

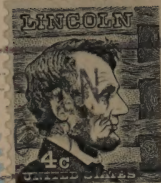
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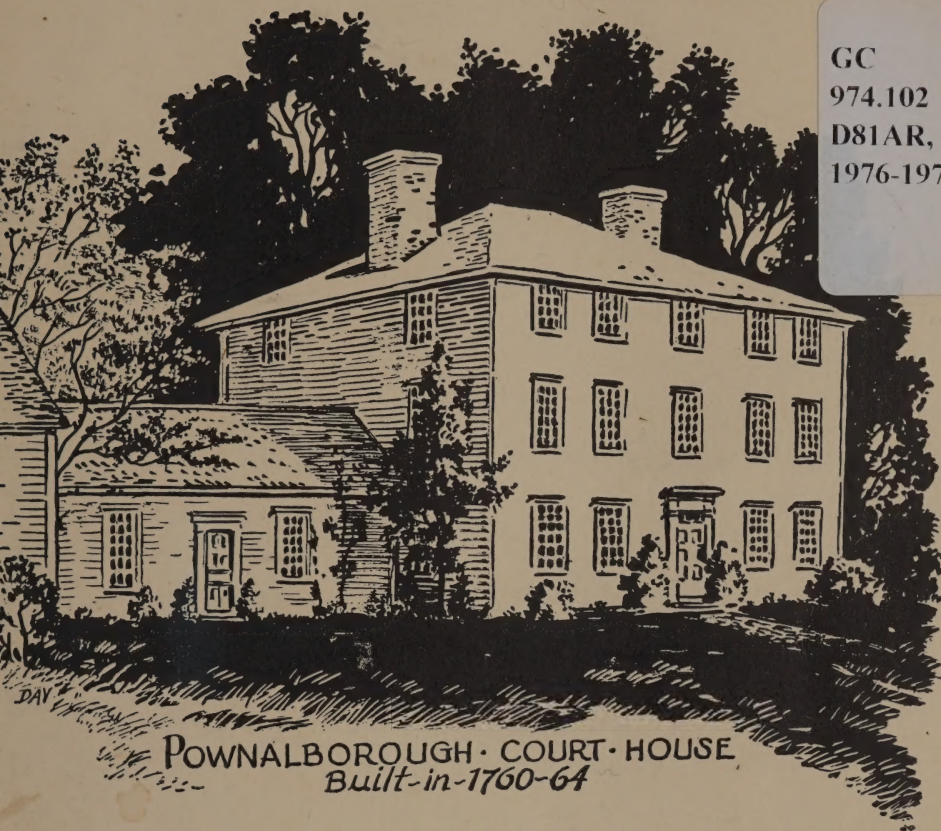


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ANNUAL REPORT



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1976-1977



POWNBALBOROUGH • COURT • HOUSE
Built-in-1760-64

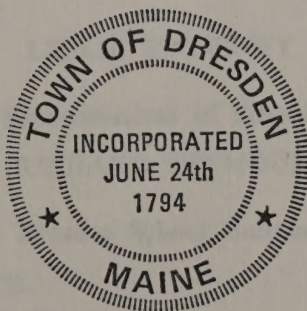
of the
TOWN OF
DRESDEN, MAINE

For The Year Ending December 31
1976

ANNUAL REPORT
of the
TOWN OF
DRESDEN, MAINE

For The Year Ending December 31

1976



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TOWN OFFICERS FOR THE YEAR 1976

Selectmen, Assessors, Overseers of Poor

INGE L. FOSTER

DWIGHT W. COOK

HENRY E. HATCH

Road Commissioner

HENRY E. HATCH

Town Clerk and Registrar of Voters

LEONA SIEGARS

Treasurer

MONTRESS MILLIGAN

Tax Collector

MONTRESS MILLIGAN

Excise Tax Collector

MONTRESS MILLIGAN

Moderator

ROBERT GLEASON

School Committee

BETTY COWING

MARY WILKINSON

SHIRLEY JONES

JAMES HANLEY

LESLIE SOUVINEY

Superintendent of Schools

RICHARD SEYMOUR

Trustees Dresden School Building District

JOHN HOUDLETTE

DORIS SOUVINEY

BARBARA DEWSNAP

ALBERT FREY

PHIL CUTLER

Fire Warden

LEONA JEWETT

Constables

JEF GATES

LESLIE HIGGINS

Health Officer

SHIRLEY JONES

Building Inspector

Deputy Building Inspector

DONALD SCHROEDER

Plumbing Inspector

CHARLES DORR, JR.

Planning Board

JANE GOWER
ELLIOTT FIELD
ALBERT FREY

WILMOT TRUSSELL
PHIL CUTLER
DORIS SOUVINEY

GEORGE SIDELINGER

Conservation Commission

BRIAN WORTH
EVELYN ANDERSON

KAREN STRAM
HARRY LAUER

TAFFY FIELD

Town Historian

JENNIE EVERSON

Fire Inspector

RICHARD ATKINSON

ASSESSOR'S REPORT

Valuation April 1, 1976

Land	\$1,247,600.00
Distribution and transmission lines owned by utility companies	132,400.00
Buildings	3,829,650.00
Total Real Estate Valuation	\$5,209,650.00

Personal Property Valuation

Machinery and equipment	\$ 18,300.00
Watercraft	8,400.00
All other	2,450.00
Total Personal Property Valuation	\$ 29,150.00
Total valuation of real estate and personal property	\$5,238,800.00
Mill rate	.026
Total valuation of veterans and veteran's widows exempt property	\$ 68,000.00
Total valuation of inventory subject to State inventory tax (Inventory and livestock)	\$ 50,600.00
Tax on same	\$ 1,201.75

1976 Appropriations

Town Officers	\$ 7,420.00
General Administration	1,800.00
Interest	3,000.00
Poor Account	2,880.00
Town Roads	5,500.00
Tar Account	10,000.00
Snow Account	10,000.00
Fire Phone	1,100.00
Fire Chief	600.00
Fire Department Operation	1,700.00
Dump Account	2,975.00
Uniform School Property Tax	63,000.00
Common School Account	21,159.00
Town Cemeteries	300.00

Ambulance Service	900.00
Town Hall Repairs	1,300.00
Regional Planning	184.00
Gardiner General Hospital	100.00
Kno-Wal-Lin Health Agency	250.00
Jessie Albert Memorial Dental Clinic	375.00
Bath-Brunswick Mental Health Association	350.00
Channel 10 ETV	100.00
Operation SEA-ME	476.00
Retarded Children's Camp	150.00
Total raised by Town	\$ 135,619.00
County Tax	4,545.60
	\$ 140,164.60
Deduct estimated State Revenue Sharing	\$ 6,988.33
Deduct State Inventory Tax	\$ 1,201.75
	\$ 131,974.52
Add Overlay	4,234.28
Total to be raised by property tax	\$ 136,208.80

SELECTMEN'S REPORT

1976 brought an increase in property tax bills to most residents of Dresden, caused primarily by reduced state funding for schools. For 1977 the same trend seems to continue.

At the same time several groups of dedicated and interested citizens have identified new needs and goals in different areas, such as: Sports and Recreation, Fire Protection, Arts and Crafts and Library facilities.

The selectmen endorse any effort to match the overall resources of the town, human, physical and financial, with needs and priorities.

We would like to point out that the budget voted on this March will not give us a clear picture of the tax burden for this year. The second half of the school budget and the uniform school property tax cannot be determined until the legislature comes up with a funding formula. We urge you to remember this on March 26th.

GENERAL ADMINISTRATION ACCOUNT

	Received	Expended
Appropriation	\$ 1,800.00	
H. Brower, reimbursement	4.00	
Social Security	523.56	
Building Permits	236.00	
Brunswick Savings Overpay	8.33	
Junkyard Fees and Costs	162.00	
B.A. for Yardlight	60.00	
State, Snowmobile Refund	474.00	
Manpower Planning Refund	91.46	
Lien Interest	694.10	
Lien Costs	270.50	
Quitclaim Deeds	70.00	
Interest on Taxes	301.86	
10 Day Notices	12.00	
Federal Revenue Sharing		
Administration Cost	218.74	
Interest Adjustment	14.08	
Overlay	4,234.28	
From Excise	631.02	
Social Security		\$ 2,092.36
Central Maine Power		419.25
New England Telephone		341.31
Postage		443.96
Legal Services		285.00
Fuel and Gas, Town Hall		156.35
Office Supplies		503.79
L. C. Registry of Deeds		223.00
Extra Typing		202.45
Refunds		35.58
Car Registration Fees		87.00
Fees for Tax Collectors' and		
Selectmen Training Sessions and Mileage		221.69
Vet. Fee Humane Officer		77.50
Ballots and Ballot Clerks		363.45
L. Siegars, Registrar of Voters		100.00
K.J. 1976 Town Report		882.30
Legal Advertising		75.61
Bonds and Insurance		806.00

	Received	Expended
Planning Board Expenses		43.92
J. Gates Building Inspector		101.75
D. Schroeder, Building Inspector		49.00
W. Anderson, Building Inspector		20.00
State Auditor		630.04
Office Equipment		425.00
HEW Remit Fees Plumbing Permits		288.14
C. Dorr, Plumbing Permits, Expense		437.14
M. Milligan, Notices and Liens		96.00
Town Clerk's Expenses		89.50
C. Bowman, Constable's Expenses		202.80
J. Gates, Constable's Expenses		26.39
MMA Dues		237.65
	\$ 9,963.93	\$ 9,963.93

TOWN OFFICERS' ACCOUNT

Appropriation	\$ 7,420.00	
Leona Siegars, Town Clerk		\$ 300.00
Inge Foster, 1st Selectman		3,000.00
Dwight Cook, 2nd Selectman		600.00
Henry Hatch, 3rd Selectman		600.00
Montress Milligan, Treasurer		1,200.00
Montress Milligan, Tax Collector		1,300.00
Montress Milligan, Excise Tax Collector		400.00
Robert Gleason, Moderator		20.00
	\$ 7,420.00	\$ 7,420.00

CIVIL DEFENSE ACCOUNT

Balance Jan. 1, 1976	\$ 256.40	
Balance Dec. 31, 1976		\$ 256.40

FIRE DEPARTMENT TELEPHONE ACCOUNT

Appropriation	\$ 1,100.00	
From Excise Tax	33.63	
N.E. Telephone Co.		\$ 1,133.63
	\$ 1,133.63	\$ 1,133.63

FIRE DEPARTMENT OPERATION ACCOUNT

Appropriation	\$ 1,700.00	
From Excise Tax	293.19	
To Treasurer Dresden Fire Department (See their report)		\$ 1,993.19
	\$ 1,993.19	\$ 1,993.19

FIRE DEPARTMENT CAPITAL OUTLAY ACCOUNT

From Federal Revenue Sharing	\$ 3,500.00	
Admiral Fire and Safety Inc.		\$ 3,330.00
Treasurer DVFD		158.24
T. W. Dick		11.76
	\$ 3,500.00	\$ 3,500.00

FIRE CHIEF ACCOUNT

Appropriation	\$ 600.00	
K. Swasey		\$ 500.00
R. Atkinson		100.00
	\$ 600.00	\$ 600.00

INTEREST ACCOUNT

Appropriation	\$ 3,000.00	
National Bank of Gardiner		\$ 2,660.45
To Surplus		339.55
	\$ 3,000.00	\$ 3,000.00

TOWN DUMP ACCOUNT

Appropriation	\$ 2,975.00	
Balance Jan. 1, 1976	454.14	
From Excise Tax	1,916.61	
E. C. Barry & Son		\$ 1,489.25
Balance Dec. 31, 1976		3,856.50
	\$ 5,345.75	\$ 5,345.75

TOWN POOR ACCOUNT

Appropriation	\$ 2,880.00	
Foodstamps		\$ 432.50
Groceries		629.07
Fuel Oil		1,248.68
Utilities & Miscellaneous		38.47
To Surplus		531.28
	\$ 2,880.00	\$ 2,880.00

TOWN CEMETERIES ACCOUNT

Appropriation	\$ 300.00	
Treasurer Forest Hill Cemetery		\$ 100.00
Treasurer Maple Grove Cemetery		100.00
Treasurer Pine Grove Cemetery		100.00
	\$ 300.00	\$ 300.00

GRAVES OF VETERANS OF ALL WARS

Balance Jan. 1, 1976	\$ 50.00	
Balance Dec. 31, 1976		\$ 50.00

AMBULANCE ACCOUNT

Appropriation	\$ 900.00	
City of Gardiner		\$ 638.19
Balance Dec. 31, 1976		261.81
	\$ 900.00	\$ 900.00

TOWN ROAD ACCOUNT

Appropriation	\$ 5,500.00	
From Surplus	6,500.00	
Balance Jan. 1, 1976 from SAR & T. Rds.	454.73	
From Federal Revenue Sharing	3,000.00	
Transfer from Tar Account	173.21	
From Excise Tax	2,914.61	
Labor		\$ 1,952.50
Trucks and Equipment		1,218.25
Contracted Services		6,844.56
Gravel (Loaded)		745.55

Mileage	628.14	
Culverts	3,304.00	
To Treasurer of State for TRI Work	3,846.19	
Miscellaneous	3.36	
	\$ 18,542.55	\$ 18,542.55

TAR ACCOUNT

Appropriation	\$ 10,000.00	
Coldpatch		\$ 790.04
Labor		393.25
Equipment		218.00
Tar Contract (Williams)		8,425.50
To Town Road Account		173.21
	\$ 10,000.00	\$ 10,000.00

SNOW REMOVAL ACCOUNT

Appropriation	\$ 10,000.00	
Treasurer of State, Subsidy	3,121.00	
From Excise Tax	12,721.11	
Major Roads Contract		\$ 19,836.03
Short Roads		4,794.25
Snowfence		586.45
Labor		559.35
Miscellaneous		66.03
	\$ 25,842.11	\$ 25,842.11

TOWN HALL REPAIR ACCOUNT

Balance Jan. 1, 1976	\$ 800.45	
Appropriation	1,300.00	
Installing Water System (C. Dorr)		\$ 504.48
Miscellaneous Expenses		4.14
Lightbulbs		7.43
Rewiring (R. Wallace)		404.65
Paint (Mattson)		41.95
Hardware (Harvey)		18.64
Balance Dec. 31, 1976		1,119.16
	\$ 2,100.45	\$ 2,100.45

LOAN ACCOUNT

Tax Anticipation Notes		
National Bank of Gardiner	\$ 85,000.00	
National Bank of Gardiner		\$ 85,000.00
Fire Station Loan	11,175.00	
Due National Bank of Gardiner		11,175.00
	\$ 96,175.00	\$ 96,175.00

MISCELLANEOUS ACCOUNT

	Appropriation	Paid
SMC Regional Planning	\$ 184.00	
		\$ 184.00
Gardiner General Hospital	100.00	
		100.00
Kno-Wal-Lin Health Agency	250.00	
		250.00
J. Albert Memorial Dental Clinic	375.00	
		375.00
Bath-Brunswick Mental Health Agency	350.00	
		350.00
Channel 10 ETV	100.00	
		100.00
Operation SEA-ME	476.00	
		476.00
Bath Association for Retarded Children	150.00	
		150.00

COUNTY TAX ACCOUNT

Special Assessment	\$ 4,545.60	
Treasurer Lincoln County		\$ 4,545.60

STATE REVENUE SHARING ACCOUNT

Balance Jan. 1, 1976 (Shortfall)	\$ (179.58)	
Treasurer of State	7,824.25	
Tax Commitment Deduction as Required		\$ 6,988.33
Balance Dec. 31, 1976		656.34

FEDERAL REVENUE SHARING ACCOUNT

Balance Jan. 1, 1976	\$ 8,759.93	
Treasurer, U. S.	8,870.00	
Interest for 1976	467.21	
1975 Reimbursement		\$ 616.30
Vote of Town: Tax Maps		6,000.00
Vote of Town:		
Fire Department Capital Outlay		3,500.00
Vote of Town: Roads		3,000.00
Administrative Expense Incurred		102.44
Balance Dec. 31, 1976		4,878.40
	\$ 18,097.14	\$ 18,097.14

TAX MAP ACCOUNT

Balance Jan. 1, 1976	\$ 6,000.00	
From Federal Revenue Sharing	6,000.00	
J. O'Donnell & Associates		\$ 7,300.00
Balance Dec. 31, 1976		4,700.00
	\$ 12,000.00	\$ 12,000.00

DRESDEN SCHOOL DEPARTMENT

1976 Expenditures

Acct. #	Name	Amount
100	ADMINISTRATION	
110	Salaries	\$ 5,439.20
130	Other Expenses	1,593.77
200	INSTRUCTION	
210	Teachers' Salaries	83,885.12
215	Clerical Salaries	2,966.30
220	Textbooks	1,283.33
230	Library and AV Materials	321.45
240	Teaching Supplies	2,920.40
250	Other Expenses	865.23
300	ATTENDANCE SERVICES	—
400	HEALTH SERVICES	935.53

500	TRANSPORTATION	
510	Salaries	8,204.00
520	Contracted Services	1,216.36
540	Insurance	1,421.48
560	Bus Expense	8,403.77
600	OPERATION OF PLANT	
610	Salaries	5,020.60
620	Contracted Services	—
630	Heat	4,098.86
640	Utilities	3,952.61
650	Supplies	1,237.97
700	MAINTENANCE OF PLANT	
720	Contracted Services	3,145.43
730	Replacement of Equipment	1,468.68
740	Other Expenses	857.38
800	INSURANCE	1,009.00
900	FOOD SERVICE	6,600.00
1110	RECREATION	1,525.43
1230	CAPITAL EQUIPMENT	1,320.00
1300	DEBT SERVICE	45,783.20
1410	TUITION	87,196.37
1430	PROFESSIONAL SUBSIDY	100.00
	Total	\$282,771.47

DRESDEN SCHOOL DEPARTMENT

1976 Revenues

Balance to 1/1/76	\$ 4,392.09
Town Appropriation	21,159.68
CETA	833.96
State Subsidy	187,860.22
NDEA	61.65
Insurance Refund	762.00
Town's Share of	
Uniform Property Tax to School	31,200.00
Debt Service	31,750.00

Special Education	2,726.50
Insurance Claim	434.11
State's Share of Leeway	6,937.50
State's Share of Optional Funds	4,762.50
Miscellaneous	40.32
	\$292,920.53
Less: Expenditures	282,771.47
Balance to 1/1/77	\$ 10,149.06

DRESDEN SCHOOL DEPARTMENT

Title I Account

Balance to 1/1/76	\$ 9,713.39
Receipts	13,597.00
	\$ 23,310.29
Less: Expenditures	12,630.72
Balance to 1/1/77	\$ 10,679.67

EXCISE TAX ACCOUNT

Collected in 1976	\$ 19,337.25	
M. Milligan, \$0.25 per Receipt		311.25
Refunds		39.10
Snow Removal Account		12,721.11
Town Roads		2,914.61
Fire Dept. Operation Account		293.19
Fire Phone		33.63
Town Dump Account		1,916.61
General Administration		631.02
To Surplus Account		476.73
	\$ 19,337.25	\$ 19,337.25

NET SURPLUS ACCOUNT

Jan. 1, 1976	\$ 28,283.57	
Vote of Town, Road Account		\$ 6,500.00

From Interest Account	339.55	
From Poor Account	531.28	
From Excise Tax	476.73	
Balance Dec. 31, 1976		\$ 23,131.13

COMPARATIVE BALANCE SHEET

	Assets	
	12/31/75	12/31/76
Cash in Treasury	\$ 19,671.20	\$ 12,185.89
Taxes Receivable	21,545.95	23,528.36
	Liabilities	
Tax Anticipation Notes	—	—
Fire Station Loan	—	\$ 11,175.00

TAX COLLECTOR'S REPORT

1975 Taxes

January 1975

Accounts Receivable		\$ 21,541.95
Interest		286.74
10 Day Notices		12.00
Commitment Collected	\$ 13,538.70	
Liens	7,745.15	
Uncollected Personal Tax	83.30	
Uncollected State Inventory Tax	148.50	
Abatements (Ames)	19.60	
Adjustment	6.70	
Interest	286.74	
10 Day Notices	12.00	

\$ 21,840.69	\$ 21,840.69
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Uncollected Personal Taxes:

Arsenault, Jos.	\$ 41.65	
Lilly, Merton	4.90	
Main, Everett	7.35	
Manchester, John	24.95	
Rundstrom, Gary	4.90	\$ 83.30

Uncollected State Inventory Taxes:

Arsenault, Jos.	\$ 135.00
Chubbuck, Chester	13.50
	\$ 148.50

1976 TAXES

Commitment		\$137,410.55
Commitment Collected	\$113,882.19	
Supplemental Tax	98.80	98.80
Interest	41.46	
'75 Commitment	13.50	54.96
Delinquent Taxes	23,528.36	

\$137,564.31	\$137,564.31
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Respectfully submitted,
MONTRESS MILLIGAN

DELINQUENT TAX LIST 1976

* Paid after books closed.

Resident		
Name	Personal	Real
*Allen, Heirs of Effie	\$	\$ 135.20
Ames, Richard		104.00
Arsenault, Jos. & Elizabeth	39.00	600.60
Ballard, Heirs of Helen		301.60
Beasley, Prudence		72.80
Berry, Robert		109.20
Boudin, Kenneth		338.00
Bowman, Charles & Barbara		312.00
Boynton, Robert		317.20
Brackett, Albert & Bonnie		351.00
Brawn, Richard & Louise		156.00
Burton, Chet		98.80
Berube, Wilfred & Irma		84.00 Bal.
Brown, Robert		208.00
Brouillet, Pearl		156.00
Bryant, Frank		327.60
Chapman, Verna		124.80
Chapman, Chas. & Linda		135.20
Chapman, Howard		78.00
Chapman, Robert		21.20 Bal.
Chadwick, Alton		351.00
Chadwick, Alton & Carmella		23.40
Chaffin, James		13.00
Cheney, Darrell		301.60
Howard, Mary Christie		260.00
Clancy, Leon & Linda		78.00
*Coston, Norma		267.80
Dorr, Charles Sr.		413.40
Dresden Inn Corp.		2,392.00
*Firdico, John		442.00
*Gagne, Dana		192.40
Gates, Jef & Cathleen		384.80
Gustafson, Bernard & Tamara		395.20
Halpern, James		124.80
Hamlin, David		130.00

Name	Personal	Real
Hamlin, Dorothea		49.40
Harrington, Douglas Sr.		351.00
Hatch, Gerald		358.80
Holt, Donald		252.20
Howard, Dexter		390.00
James, David & Pamela		59.80
Jewett, Alvin & Leona		304.20
Koump, Heirs of Valdimir		312.00
Leask, Paul		124.80
*Leighton, Grace & Oscar		390.00
Lemar, Robert		148.20
Lilly, Heirs of Gilbert & Emily		280.80
Lilly, Merton	5.20	
Lilly, Gerald		104.00
Lilly, Lucinda		104.00
Lilly, Gorham		117.00
Lincoln, Robert & Lynn		254.80
Manchester, John Jr.	26.00	187.20
Manchester, John & Newman, Carol		468.00
Mayo, Jean		247.00
Moore, Chris & Pamela		65.00
McDonald, Milford		26.00
Newton, Myron		182.00
Pinkham, Elwood		17.80 Bal.
Perkins, Robert H.		330.20
Perkins, Robert H.	5.20	46.80
Perkins, Harold & Laurie		130.00
Pleau, Bernard		132.60
Rackliff, Gerald		124.80
Rice, George		611.00
Ross, Heirs of Eugene		52.00
Rundstrom, Gary		296.40
Rose, John & Nancy		163.80
Sanders, Frank		130.00
Sanford, Veneranda		689.00
Skillin, Myron		286.00
Smith, Ruth		195.00
Smith, L. D.		13.00
*Smith, Howard & Francis		273.00
Smith, Francis R.		20.80

Name	Personal	Real
Schroeder, Donald & Dorothy		311.80 Bal.
Varnum, Robert Jr.		163.80
Wood, Jonathan		351.00
*Worth, Brian		338.00

Non-Resident

Alexander, Leonard Jr.	\$	\$	26.00
Allegrin, Heirs of Frank A.			26.00
Bayer, Edward & Otto			169.00
Berunsky, Gerald			39.00
*Burgess, Frederick			15.60
Bugay, Judy			52.00
Carney, H. B. Jr.			18.20
Clegg, William			65.00
Dresden Realty			98.80
Gomache, Steven			39.00
Jones, Bryant P.			26.00
*Kelley, Leonard			556.40
Kelley, John & Helen			52.00
*Kelley, Ransom			292.50
Kohler, John A.	5.20		273.00
Kohler, John A.			39.00
Lafferly, Lewis G.			286.00
*Macomber, Josephine			80.00 Bal.
Mueller, Olga Vitiello			.26 Bal.
Moeller, Allan			35.00 Bal.
McMorrow, Osborne A.			52.00
Palmer, Heirs of Carl F.			70.20
*Perry, Harvey			10.40
Piecuch, Peter A.			26.00
Rockwell, Estate of R. O.			10.40
*Rogers, Alan & Doreen			582.40
Schofield, Russell G.			134.00 Bal.
Schlein, Tania			1.50 Bal.
*Shevlin, Cathleen B.			322.40
*Smith, Leland			13.00
Thompson, E. A.			39.00
White, Edson F.			78.00
Willis, Michael & Diana			33.80
Works, William W.			65.00

DELINQUENT STATE INVENTORY TAX LIST

Name	Personal	Real
*Alexander, Ernest		\$ 4.75
Arsenault, Jos.		142.50
Brackett, Albert		299.25
Dorr, Charles Jr.		9.50
Howard, Dexter		4.75
Jewett, Alvin		4.75
Rice, George		23.75

TREASURER'S REPORT

January 1, 1976 to December 31, 1976

Balance January 1, 1976	\$ 4,166.88
Receipts	553,291.27
Less Warrants	545,272.86
Balance December 31, 1976	12,185.29

EDUCATION

Maine Blue Cross-Blue Shield refund	\$ 40.32	
Manpower Planning	833.96	
Bridge Academy	2,793.23	
Maine Bonding & Casualty Co.	53.05	
Walter Insurance Co. refund	762.00	
Uniform School Tax	31,200.00	
American Policy Holders Inc.	171.90	
USF & SS Co.	209.16	
NDEA	61.75	
Title III	39.18	
Educational Subsidy	187,860.23	
Special Educational Subsidy	2,726.50	
Construction Aid	31,750.00	
Leeway	11,700.00	
(ESEA Title I)	(16,640.00)	
		270,201.28

HIGHWAYS

Manpower Planning	61.47	
Town Road Account	3,207.85	
Highway Snow Account	3,121.00	
From Federal Revenue Sharing	3,000.00	
		9,390.32

LOANS

Tax Anticipation —		
National Bank of Gardiner	85,000.00	
Fire Station Loan	11,175.00	
		96,175.00

TAX MAP ACCOUNT

From Federal Revenue Sharing	6,000.00	
		6,000.00

TAXES

1975 Personal Tax	13.50
1975 Commitment	13,538.70
1976 Commitment	113,882.19
1976 Supplemental Tax	98.80
Excise Tax	19,337.25
Liens (tax only)	9,531.33

156,401.77

STATE REVENUE SHARING

7,824.25

7,824.25

GENERAL ADMINISTRATION

Building Permits	236.00
Brunswick Savings Inst.—overpayment	8.33
Junk Yard Licenses	162.00
Bridge Academy Yard Light	60.00
Snowmobile Registrations	474.00
Manpower Planning CETA refund	91.46
H. S. Brower	4.00

GENERAL ADMINISTRATION

Federal Revenue Sharing—Fire Chief	500.00
Federal Revenue Sharing—Fire Dept.	
Capital Outlay	3,500.00
Social Security	523.56
Lien Interest	694.10
Lien Costs	270.50
Quit Claim Deeds	70.00
Commitment Interest	301.86
10 Day Notices	12.00
Federal Revenue Sharing	218.74
Registrations	158.00
Interest — Adjustment	14.08

7,298.65

FEDERAL REVENUE SHARING SAVINGS ACCOUNT

Balance January 1, 1975	\$ 8,759.93
Receipts	8,870.00

Interest	467.21	
		\$ 18,097.14
Payments	\$13,218.74	
Balance		\$ 4,878.40

Respectfully submitted,

MONTRESS MILLIGAN

TAX LIENS UNPAID AS OF JANUARY 1, 1977

Name	Tax Only
Arsenault, Jos. & Elizabeth	\$ 570.85
Arsenault, Jos. & Elizabeth	19.60
Arsenault, Jos. & Elizabeth	4.90
Chapman, Charles & Linda	139.65
Clancy, Linda	85.75
Gage, Diana L.	7.35
Halpern, James	112.70
Hamlin, David	120.05
Hamlin, Dorothea	93.10
Jones, Bryant P.	24.50
Jones, Robert & Ernestine	22.05
Lemar, Robert	139.65
Leask, Paul	122.50
Lilly, Lucinda	107.80
Moore, Chris & Pamela	53.90
McDonald, Milford	24.50
Newton, Myron	127.40
Palmer, Heirs of Carl F.	66.15
Perry, Harvey	* 9.80
Perry, Heirs of Mark	68.60
Ross, Heirs of Eugene	49.00
Sanders, Frank	147.00
White, Edson F.	73.50

TAXPAYER LIST 1976

Name	Acres	Valuation		Total Tax
		Personal	Real	
Allen Property, Effie	1	\$	\$ 5,200.00	\$ 135.20
Albers, Martin & Betty	2½		12,500.00	325.00
Alexander, Ernest	1¾		8,000.00	208.00
Allen, Mrs. George	7		14,500.00	377.00
Allen, Elton & Mary	4½		13,600.00	353.60
Alexander, Bruce	27*		23,300.00	605.80
Ames, Richard	1		4,000.00	104.00
Anderson, Walter	6		16,600.00	431.60
Anderson, William & Evelyn	51		18,500.00	481.00
Arsenault, Jos. & Elizabeth	130*		23,100.00	600.60
Arsenault, Jos.		1,500.00		39.00
Atkinson, Richard	¼		13,100.00	340.60
Atkinson, Joseph	10		16,000.00	416.00
Austin, Marie	99		17,500.00	455.00
Aquilino, John	135		19,000.00	494.00
Banks, Earl & Janice	4		4,600.00	119.60
Bailey, Clyde	109*		9,200.00	239.20
Ballard, Heirs of Helen	130		11,600.00	301.60
Beasley, Prudence	½		2,800.00	72.80
Barker, Abbie Estate	59		27,500.00	715.00
Barnes, Earl	20		1,500.00	39.00
Bartlett, Ida	2		11,500.00	299.00
Berry, Robert	1½		4,200.00	109.20
Berry, Fred	1½		5,400.00	140.40
Beverage, Grace	96*		12,500.00	325.00
Blake, Marian	¼		13,000.00	338.00
Berry, Judith & Elmer	61 2/3*		19,600.00	509.60
Berry, Elmer		200.00		5.20
Benner, George	7½*		6,600.00	171.60
Blenn, Julia	1		6,000.00	156.00
Blodgett, George & Deirdre	15*		11,500.00	299.00
Bolte, Charles	95		18,200.00	473.20
Boudin, Kenneth	½		13,000.00	338.00
Bowman, Charles & Barbara	1		12,000.00	312.00
Boynton, Robert	1		12,200.00	317.20
Brackett, Albert & Bonnie	1½		13,500.00	351.00
Brawn, Richard & Louise	3		6,000.00	156.00
Burton, Chet	1		3,800.00	98.80
Berube, Wilfred & Irma	½		9,000.00 (Vet. Ex.)	234.00
Brown, William	2		13,500.00	351.00
Brown, David	2*		5,800.00	150.80
Brown, George & Vena	47		8,700.00 (Vet. Ex.)	226.20
Brown, Robert	3		8,000.00	208.00
Brouillet, Eric & Mary	½		11,800.00	306.80
Brouillet, Pearl	6		6,000.00	156.00

Name	Acres	Valuation		Total Tax
		Personal	Real	
Bryant, Frank	1		12,600.00	327.60
Bryant, Julia	35*		6,000.00	156.00
Bulin, Victor	2+		4,000.00	104.00
Burr, Bruce & Paula	4½		11,500.00	299.00
Call, Lawrence	29	200.00	9,100.00	241.80
Carlisle, James	16		6,800.00	176.80
Carlson, Bernard & Helen	2	1,000.00	29,000.00	780.00
Cate, Heirs of Gertrude	29		15,200.00	395.20
Rittall, Eugene (Cate Est.)	56*		1,400.00	36.40
Chapman, Paul	1		4,000.00	104.00
Chapman, Verna	19		4,800.00	124.80
Chapman, Charles & Linda	11		5,200.00	135.20
Chapman, Howard			3,000.00	78.00
Chapman, Robert	1		1,200.00	31.20
Chadwick, Alton & Carmella	37*		14,400.00	374.40
Chaffin, James E.	1—		500.00	13.00
Cheney, Darrell	2		11,600.00	301.60
Howard, Mary Christie	3		10,000.00	260.00
Corkum, Ronald	1½		15,000.00	390.00
Clancy, Leon & Linda	15½		3,000.00	78.00
Clancy, Leon			4,300.00	111.80
Coston, Norma	1		10,300.00	267.80
Cowing, Donald & Betty	90*		35,000.00	910.00
Cowing, Donald Jr. & Karen	1		2,000.00	52.00
Cowing, Donald & David E.	55		4,100.00	106.60
Croxford, Clarence	4¾		5,000.00	130.00
Cyr, Joel	10		11,000.00	286.00
Cunningham, Harry	1		7,000.00	182.00
Cowie, J. D.	7½		12,500.00	325.00
Cutler, Philip	112	700.00	48,600.00	1,281.80
Cook, Dwight	1		5,600.00	145.60
Cochran, Ruth	1		7,000.00	182.00
Coonradt, Milton & Anne	1¼		7,200.00	187.20
Collemer, Steven E.	8		11,700.00	304.20
Cray, Judith & Merle	9		6,300.00	163.80
Daigle, Lew	10		12,200.00	317.20
DeGoosh, Coburn & Jesse	1		16,000.00	416.00
Delano, Walter	2		8,000.00	208.00
Dewsnap, Arthur & Barbara	42	200.00	21,200.00	556.40
Dewsnap, Hilda	2		21,000.00	546.00
Dorr, Heirs of Clifford	½		2,000.00	52.00
Dorr, Chester G. & Lois	77*	300.00	13,200.00	351.00
Dorr, Charles Jr.	1		15,400.00	400.40
Dorr, Charles Sr.	7¾*		15,900.00	413.40
Dorr, H. Chester & Doris L.	235*	500.00	27,500.00	728.00
Devore, Allen	1		14,800.00	384.80
Dore, Charles Jr.	15		18,900.00	491.40

Name	Acres	Valuation		Total Tax
		Personal	Real	
Don, Paul & Zena	50*	200.00	18,300.00	481.00
Drage, Sergey & Nina	16		7,000.00	182.00
Duchanin, Gregory & Alexandra	60		8,500.00 (Blind Ex.)	221.00
Dunham, Marguarite	5		5,900.00	153.40
Dresden Inn Corp.	6		92,000.00	2,392.00
Donaldson, John C.	32		16,200.00	421.20
Everson, Eleanor	50		2,500.00	65.00
Everson, Jennie	40	200.00	16,500.00	434.20
Everson, Merton	40		12,000.00	312.00
Eddy, Francis & Mildred	4		4,000.00	104.00
Filaroska, Victor	50½*	500.00	10,500.00	286.00
Fairservice, Franklin & Robin	1		3,000.00	78.00
Fitch, Stephen	15		9,600.00	249.60
Flynn, Leo	10		11,800.00	306.80
Fournier, Paul & Mary	78		14,300.00	371.80
Foss, Charles	2¼		7,000.00 (Vet. Ex.)	182.00
Foster, Inge	181*		22,900.00	595.40
French, John C.	20		12,200.00	317.20
Frey, Hope L.	80		26,000.00	676.00
Freeman, Philip	38		1,800.00	46.80
Fields, Eliot & Taffy	27		16,100.00	418.60
Firdico, John	2		17,000.00	442.00
Gagne, Dale E.	60		1,500.00	39.00
Gagne, Theodore	5		14,200.00	369.20
Gagne, Dana	75*	500.00	10,100.00	275.60
Gates, Jef & Cathleen	20		14,800.00	384.80
Gleason, Robert	214*	600.00	40,200.00	1,060.80
Goodwin, Heirs of Grace	2		1,000.00	26.00
Goud, Earl	½		6,000.00 (Vet. Ex.)	156.00
Goud, Olive	2		8,000.00 (Vet. Ex.)	208.00
Goud, Calvin	15		13,800.00	358.80
Goranson, Everett & Geneva	133*	1,000.00	34,600.00	925.60
Gray, Lillian	41*		15,800.00	410.80
Grover, Gladys	¾		12,000.00	312.00
Grover, Barry & Jane,	1¾	400.00	17,100.00	455.00
Getchell, Ruth	57*		11,000.00	286.00
Gower, Gibb & Jane	13		10,200.00	265.20
Guyette, Verlon G.	22		10,500.00	273.00
Guay, Thomas & Christine	½		7,000.00	182.00
Guay, Albert	52	1,200.00	16,000.00	447.20
Gustafson, Bernard & Tamara	6		15,200.00	395.20
Hall, Vera	¾		9,800.00	254.80
Hall, Fred	1		7,800.00	202.80
Hall, Charlotte	1		4,800.00	124.80
Halstrom, Roy K.	45		17,000.00	442.00
Halpern, James	62		6,200.00	161.20
Hamlin, David	3+		5,000.00	130.00

Name	Acres	Valuation		Total Tax
		Personal	Real	
Hamlin, Cedric & Dorothea	4		5,000.00	130.00
Hamlin, Dorothea	1/5		1,900.00	49.40
Hammon, Florence	2		16,500.00	429.00
Hammond, Franklin & Stella	10		4,000.00	104.00
Hammond, George	50		2,000.00	52.00
Hanley, James	20		15,400.00	400.40
Hanley, Jeffrey & Sally	¼		8,000.00	208.00
Harrington, Douglas	⅓		13,500.00	351.00
Harrington, Douglas Jr.	1		5,300.00	137.80
Harriman, Aiko	1¼		20,000.00	520.00
Haven, Robert	55		2,750.00	71.50
Herbert, Harold	2½	200.00	14,000.00	369.20
Hatch, Henry	65*		16,300.00	423.80
Hatch, Gerald	6½		13,800.00	358.80
Hersom, Ella	3		17,300.00	449.80
Hiatt, Robert	85		24,500.00	637.00
Higgins, Leslie	56	200.00	13,200.00	348.40
Hladkij, Anna & Bunchak, Wasil	2		13,000.00	338.00
Holt, Dennis & Barbara	2½		7,500.00	195.00
Holt, Donald	14		9,700.00	252.20
Young, Donna Holt	1		12,500.00	325.00
Houdlette, Frank	½		7,500.00	195.00
Houdlette, Winifred & Philip	167*	200.00	22,000.00	577.20
Houdlette, Robert B. (Mrs.)	7		15,200.00	395.20
Houdlette, John	72*		19,800.00	514.80
Houdlette, Harold	89		12,200.00	317.20
Howard, Margaret	99		13,000.00	338.00
Howard, Dexter	1		15,000.00	390.00
Hoxie, C. A.	1		2,500.00	65.00
Howes, Alfred & Constance	1⅓ + ¼		16,200.00	421.20
Hughes, Carlton	2¼		18,200.00	473.20
Ignatenko, Peter & Olga	30		17,500.00	455.00
James, Jean	2*		10,800.00	280.80
James, Bertha	2¼*		14,600.00	379.60
James, David & Pamela	10		2,300.00	59.80
James, Paul	4		4,500.00	117.00
James, Linda	6		1,400.00	36.40
Jacobs, Glenn	1		15,500.00	403.00
Jewett, Alvin & Leona	47		11,700.00	304.20
Johnson, Arlon	46*	350.00	18,650.00	494.00
Jones, William & Shirley	147*		23,500.00	611.00
Jones, William B.		4,000.00		104.00
Jones, William N.	1		5,300.00	137.80
Jones, Robert L. & Ernestine	15		10,500.00	273.00
Kawalec, J.	61*		12,500.00	325.00
Kippenberger, Clark & Carol	4		10,500.00	273.00
Knapich, Janet	25½*		10,000.00	260.00

Name	Acres	Valuation		Total Tax
		Personal	Real	
Knowlton, Ethelwyn	55*		11,300.00	293.80
Koump, Heirs of Vladimir	37		12,000.00	312.00
Kottsieper, Edward	33*		19,300.00 (Vet. Ex.)	501.80
Lauer, Harry	5		20,000.00	520.00
Lasting, Walter & Helen	11		23,500.00	611.00
Lawrence, Brian	2½		18,000.00	468.00
Leask, Glendon	18		10,500.00	273.00
Leask, Paul	1		4,800.00	124.80
Leighton, Oscar & Grace	⅓		15,000.00	390.00
Lemar, Raymond	20	200.00	8,500.00	226.20
Lemar, Robert	24		5,700.00	148.20
Lemar, Archie	1		12,000.00	312.00
Lemar, David	1¾		11,000.00	286.00
Lemar, Joseph	92¼ *		21,100.00	548.60
Ludwig, Thurlow	1		10,400.00	270.40
Lewis, Melvin & Verona	20		15,200.00	395.20
Lewis, Peter	2		600.00	15.60
Lilly, Alfred	76*	200.00	15,200.00	400.40
Lilly, Heirs of Gilbert	95		10,800.00	280.80
Lilly, Merton		200.00		5.20
Lilly, Gerald	1		4,000.00	104.00
Lilly, Lucinda	1		4,000.00	104.00
Lilly, Gorham	1		4,500.00	117.00
Lilly, Herbert	9		14,000.00	364.00
Lilly, Roy	36*	200.00	22,150.00	581.10
Lilly, Frank	133½ *	200.00	15,200.00	400.40
Lilly, Cecil & Beverly	184½ *	800.00	30,000.00	800.80
Lincoln, Robert & Lynne	1⅓		9,800.00	254.80
Lyons, Herschel	8		16,000.00	416.00
Lomakin, Vladimir & Maria	125*		25,300.00	657.80
Lomakin, Vladimir V. & Maria	½		400.00	10.40
Main, Everett	2	200.00	13,800.00	364.00
Manchester, John A. Jr.	¼	1,000.00	7,200.00	213.20
Manchester, John & Carol Newman	64		18,000.00	468.00
Manelick, M. J. & L.	2		13,500.00	351.00
Marshall, Roger	5		9,500.00	247.00
Mayo, Jean	3		9,500.00	247.00
Miller, Jessie	60		9,500.00	247.00
Milligan, James & Montress	2 +		10,800.00	280.80
Monette, Robert & Aura	3		14,200.00	369.20
Mooers, Norman	1	200.00	19,500.00	512.20
Moore, Chris & Pamela	1		2,500.00	65.00
Moody, Horace & Hazel	½		13,500.00	351.00
Moskop Property (Sharpe)	2		12,500.00	325.00
Moskop Property (Jacobs)	37		4,800.00	124.80
Munsey, Wylie	10	200.00	9,000.00	239.20
Munsey, Lester	106*		19,200.00	499.20

Name	Acres	Valuation		Total Tax
		Personal	Real	
Murphy, Doris	8		8,300.00	215.80
Moiseenko, Tony	1		3,600.00	93.60
Maximov		500.00		13.00
McCobb, Carlton	64*		18,700.00	486.20
McCobb, Harlan	26*		19,100.00	496.60
McCoy, Adelaide	10		6,000.00 (Vet. Ex.)	156.00
McDonald, Heirs of Mary	15		400.00	10.40
McDonald, Milford	¼		1,000.00	26.00
McIntyre, John	10		8,600.00	223.60
McPherson, Anna	¾		14,000.00	364.00
McKay, Keith	1½		15,000.00	390.00
Newton, Myron L.	1		7,000.00	182.00
Nason, Shirley & Juanita	7		5,600.00	145.60
Noble, David	50¾*		14,500.00	377.00
Olsen, Donald A. & Mary Y.	2		17,000.00	442.00
Papaycik, Paul A.	1		18,000.00	468.00
Paradis, Armand & Arlene	30½		18,500.00	481.00
Paradis, Armand Jr.	3		400.00	10.40
Paradis, Eva & Pete	27		7,500.00	195.00
Perkins, Elwood & Barbara	90½*		15,500.00	403.00
Perkins, Keith	40	200.00	14,500.00	382.20
Perkins, Clyde Jr.	2		15,000.00	390.00
Perkins, Robert H.	44	200.00	14,500.00	382.20
Perkins, Harold & Laurie	1		5,000.00	130.00
Pinkham, Elwood	1		2,800.00	72.80
Perry, Eleanor	167⅞*		23,200.00	603.20
Perry, Heirs of Mark	½		2,800.00	72.80
Pleau, Bernard	38		5,100.00	132.60
Popp, Emil	130	300.00	25,000.00	657.80
Pushard, Grover	89*		4,700.00 (Vet. Ex.)	122.20
Pushard, Earl	80		2,000.00	52.00
Prouchinsky, Michael & Natalie	25½*		15,100.00	392.60
Pontau, Robert		400.00		10.40
Powell, Pauline	253*	1,300.00	39,000.00	1,047.80
Rackliff, Gerald	1		4,800.00	124.80
Rackliff, Richard	½		12,500.00	325.00
Reed, Dalton	1		12,000.00	312.00
Reed, Francis Sr.	2		12,200.00	317.20
Reed, Francis Jr.	5		600.00	15.60
Reed, Richard	4		14,000.00	364.00
Remick, Mrs. Kenneth	1		5,500.00	143.00
Reynolds, Mrs. Signe	80		9,500.00	247.00
Rice, George	78		23,500.00	611.00
Rittall, Heirs of William	2		5,000.00	130.00
Rittall, Charles	4		12,600.00	327.60
Robertson, Charles & Lura	8*		12,000.00	312.00
Robbins, Heirs of Ellen	79		9,000.00	234.00

Name	Acres	Valuation		Total Tax
		Personal	Real	
Rodrigue, Normand	3		13,500.00	351.00
Rogachoff, Uliana	8		5,000.00	130.00
Rood, Gary	1½		13,000.00	338.00
Ross, Heirs of Eugene	1		2,000.00	52.00
Rundstrom, Gary	3		11,400.00	296.40
Rose, John & Nancy	2		6,300.00	163.80
Russell, Winfield P.	5		16,000.00	416.00
Ryder, Wilson	10		7,000.00	182.00
Sanders, Frank	1		5,000.00	130.00
Sanford, Veneranda	84		26,500.00	689.00
Sawisko, Alexie	12		16,000.00	416.00
Schumack G. & Hansen I.	18		15,000.00	390.00
Shapoval, Heirs of A.	50		6,700.00	170.20
Shorette, Theodore	1		5,000.00	130.00
Sidelinger, George	84*	200.00	20,100.00	527.80
Siegars, Arthur	¼		8,800.00	228.80
Sirois, Carolyn	½		4,000.00	104.00
Sirois, Wayne & Brenda	1		13,000.00	338.00
Skillin, Myron F.	73		11,000.00	286.00
Smith, Ruth	5		7,500.00	195.00
Smith, Howard & Frances	5		10,500.00	273.00
Smith, Frances R.	2		800.00	20.80
Souviney, Leslie & Doris	125*		27,500.00	715.00
Spearin, Mary	1½		6,300.00	163.80
Sproul, Harold & Ellen	1		7,000.00	182.00
Sproul, Wilbert & Beulah	1		6,400.00	166.40
St. John, Christopher & Maida	32		17,600.00	457.60
Stilphen, Dora	87		11,200.00	291.20
Stram, Robert & Karen	16	500.00	23,500.00	624.00
Strout, Irene	45		15,000.00 (Vet. Ex.)	390.00
Strout, Richard & Janice	10		17,300.00	449.80
Swasey, Kenneth	1		13,500.00	351.00
Schroeder, Donald & Dorothy	1½		16,800.00	436.80
Taylor, Ernest	3½		4,000.00	104.00
Topokow, Titana	10		6,000.00	156.00
Tarbox, Herbert	1		3,800.00	98.80
Trussell, Wilmont	20	300.00	18,300.00	483.60
Trussell, Samuel	75*	600.00	7,700.00	215.80
Taylor, Clarence	2½		9,500.00	247.00
Tremblay, Edward & Roberta	40		13,500.00	351.00
Tuthill, Bruce & Sandra	3		18,500.00	481.00
Varnum, Robert Jr.	40		6,300.00	163.80
Wallace, Robert	5		5,500.00	143.00
Wallace, Joseph D.	1		5,000.00	130.00
Waters & Pinkham	17¾		59,000.00	1,534.00
Watts, Robert L.	1	200.00	13,500.00	356.20
Webber, Lida	70¼*		16,500.00	429.00

Name	Acres	Valuation		Total Tax
		Personal	Real	
Webber, W. & Goud C.	32		800.00	20.80
Weldon, Lawrence	20		14,800.00	384.80
Weymouth, Robert	58	200.00	15,000.00	395.20
Wilkinson, William	159*	200.00	16,000.00	421.20
Wilkinson, Delia		800.00		20.80
Weast, James	1		13,500.00	351.00
Wilkerson, Mary	½		5,500.00	143.00
Woodward, Rowena	1		13,000.00	338.00
Woodward, Kenneth	63½	200.00	22,300.00	585.00
Wood, Jonathan	100		13,500.00	351.00
Worth, Brian	5		13,000.00	338.00
Non-Resident				
Alexander, Leonard Jr.	30		1,000.00	26.00
Allegrin, Frank A. Heirs	40		1,000.00	26.00
Allegrin, Frank T.	12		1,000.00	26.00
Allen, Robert Jr.	47		2,500.00	65.00
Averill, Harold	10		500.00	13.00
Ahern, J. N. (Mrs.)	15		8,000.00	208.00
Avery, Irwin & Kramer, Chas.	40		11,100.00	288.60
Bailey, Bernard	28*		800.00	20.80
Bailey, Ellen	92½*	200.00	26,400.00	691.60
BaRoss, Robert P.	2		3,500.00	91.00
Bayer, Edward & Otto W.	44		6,500.00	169.00
Beckwith, Walter	35		2,500.00	65.00
Berry, Leon	195*		5,400.00	140.40
Berounsky, Gerald W.	2		1,500.00	39.00
Blen, Harold & Mary	50		2,000.00	52.00
Blinoff, V. J.	53*		13,400.00	348.40
Bond & Bishop	80		9,500.00	247.00
Bond, Lawrence Jr.	1		7,700.00	200.20
Bowlby, Robert	15		700.00	18.20
Burgess, Valder & Helen	45		1,300.00	33.80
Burgess, Frederick	18		600.00	15.60
Bugay, Judy	2.2		2,000.00	52.00
Brower, Howard	85		5,000.00	130.00
Bird, Theodore S.	226*		12,000.00	312.00
Carney, H. B. Jr.	20		700.00	18.20
Central Maine Power Co.			132,700.00	3,450.20
Capozzi, Louis & Marjorie	47		2,500.00	65.00
Cook, Leon & Dorothy	2		1,300.00	33.80
Cheney, Nina	20		500.00	13.00
Charest, Gerard	5		500.00	13.00
Chubbuck, Chester	77*		15,300.00	397.80
Colby, Alva	3		300.00	7.80
Colby, Grant V.	¾		3,800.00	98.80
Cooper, Pauline L.	76		4,000.00	104.00
Cowing, Elsie	2		6,000.00	156.00

Name	Acres	Valuation		Total Tax
		Personal	Real	
Currier, Altena	1		7,800.00	202.80
Cowing, Joe W. & Donna M.	1½		8,000.00	208.00
Crooker, Norman	4		300.00	7.80
Cunningham, Leland	130		13,000.00	338.00
Currier, Emery & Marion	8		9,200.00	239.20
Cummings, Geoffrey	30		1,600.00	41.60
Croxford, Craig	1½		500.00	13.00
Clegg, William			2,500.00	65.00
Chambers, Kenneth & Mildred	1½		7,000.00	182.00
Darling, Robert W.	2		8,200.00	213.20
D'Agata, Ronald	35		1,000.00	26.00
D'Agata, Mary Lacy	30		800.00	20.80
Davis, Clinton	63		3,200.00	83.20
Delano, Lloyd & Carol	77		9,800.00	254.80
Dennis, Wm. J. & W. A.	52*		34,200.00	889.20
Dennis, Ray	1		1,600.00	41.60
DeShazo, Edith	1		7,000.00	182.00
Draper, Charles & Jean	65	200.00	18,500.00	486.20
Dunton, Charles A.	3		12,500.00	325.00
Dugan, Priscilla W.	75		2,200.00	57.20
DuPont, James	138		5,000.00	130.00
Duncanson, Robert J.	60		3,400.00	88.40
Dresden Realty Corp.	35		3,800.00	98.80
Emery, Delbert L. & L. K.	40		2,000.00	52.00
Edgecomb, Eugene	1		400.00	10.40
Einsidler-Moore, Bruce & Betty	10		800.00	20.80
Farmerv, Raymond	2		600.00	15.60
Farmer, Roy	1		500.00	13.00
Fairfield, Orel Jr.	17		500.00	13.00
Fenno, Heirs of Pauline	31½*		23,100.00	600.60
Firsow, Alexandra, Irene, Eugene, Sophia	180		8,000.00	208.00
Firsow, A.	½		300.00	7.80
Forest, Andrew & Maria	10		500.00	13.00
Getchell, Gary & Judy	1		5,400.00	140.40
Getchell, Herman	55	200.00	14,000.00	369.20
Glasheen, Geo. & Elizabeth	2		14,000.00	364.00
Snook, John & Lagomarsino J.	2		1,500.00	39.00
Gray, Flora M.	2		1,600.00	41.60
Groth, John	30		800.00	20.80
Geffers, Eliz.	½		13,500.00	351.00
Geffers, Rodney	67*		3,000.00	78.00
Griffin, Francis	30		1,000.00	26.00
Gamache, Steven & Rhodes L.	7		1,500.00	39.00
Graffam, Richard	28		1,400.00	36.40
Hajnosz, Richard	10		500.00	13.00
Hart, David H. & Roberta	10		12,000.00	312.00

Name	Acres	Valuation		Total Tax
		Personal	Real	
Hale, Dorothy L. Boyd	8		300.00	7.80
Hall, Frank	20		400.00	10.40
Harvey, Richard & Martha	125		15,500.00	403.00
Hinkley, Wallace	45*		1,200.00	31.20
Hopping, Edward J. & Ruth	78¾*		13,000.00	338.00
Howard, Alma	100		4,000.00	104.00
Hrycenko, Jacob & D.	85		3,200.00	83.20
Huntress, Roderick L.	17		2,000.00	52.00
Iwanovsky, Mrs. Sergey	9		500.00	13.00
Jacques, Harvey	86*		5,500.00	143.00
James, Ernest	126*		22,700.00	590.20
Javorsky, Valentin & Kaleria	70		10,000.00	260.00
Jones, Dorothy	6½		9,500.00	247.00
Jones, Bryant P.	28		1,000.00	26.00
Jencks, Gregory P.	2½		300.00	7.80
Kavanough, James E. Jr.	21		1,200.00	31.20
Kelley, Leonard	341½*		21,400.00	556.40
Kimball, Helene	4½		3,000.00	78.00
Kendall, Dewey	30		2,200.00	57.20
Kelley, John & Helen	60		2,000.00	52.00
Keating, Paul & Helen	70		4,000.00	104.00
Kelley, Ransom	287*		11,250.00	292.50
Kelley, Edmund S.	7		17,000.00	442.00
Kusterer, Ella & Frederick	½		1,200.00	31.20
Kohler, John A.	84*	200.00	12,000.00	317.20
Lacy, Walter F.	20*		1,300.00	33.80
Lacy, Wm. J. & Patricia	64		6,500.00	169.00
Larrabee, Richard & Rice, R.	35		1,300.00	33.80
Laskovsky, Anna	3		6,500.00	169.00
Leask, Roger	52½*		3,100.00	80.60
Lee, William (Mrs.)	14		9,500.00	247.00
Lewis, Robert	3		1,000.00	26.00
Lilly, Walter	3½		600.00	15.60
Laffely, Lewis G.	5		11,000.00	286.00
Lukinov, Nikolag & Dragion	22*		1,200.00	31.20
Macomber, Josephine	5½*		6,200.00	161.20
Manchester, Francis B. & Martha	81*		9,000.00	234.00
Marstallar, Ernest	80*		2,600.00	67.60
Marx, Robert & Madelyn	1½		9,000.00	234.00
Mayers, Alfred & Mildred	24		1,000.00	26.00
Milewski, Stanislaw	50		2,500.00	65.00
Matheson, Stephen & Barbara	4		600.00	15.60
Muller, Olga Vietello	18		2,000.00	52.00
Moeller, Alan	2		6,000.00	156.00
McCobb, Douglas	42½		2,400.00	62.40
McGee, Roy	1		500.00	13.00
McMorrow, Osborn	5		2,000.00	52.00

Name	Acres	Valuation		Total Tax
		Personal	Real	
MacDiamid, D. M.	3½		1,500.00	39.00
Nadeau, Francis	100*		4,000.00	104.00
Nash, Winfred & Edna	20		800.00	20.80
Nesbitt, James & Phyllis	165		5,000.00	130.00
New England Telephone Co.	¼		1,000.00	26.00
Neville, Franklin B. & Jean	49		12,000.00	312.00
Niewola, Nellie	4		500.00	13.00
Orlovsky, Vladimir & Inna	50		2,500.00	65.00
Ost, Walter & Arpine	39		3,000.00	78.00
Palmer, Heirs Carl F.	47		2,700.00	70.20
Paterson, Viola	13*		2,000.00	52.00
Paulson, Gregory & Kathleen	60		20,000.00	520.00
Perry, Harvey	¼		400.00	10.40
Pine Tree Land - J. Douglas	204*		11,200.00	291.20
Piecuch, Peter	29		1,000.00	26.00
Paige, Richard & Elizabeth	79		6,000.00	156.00
Putnam, Philip C. Jr.	60*		3,500.00	91.00
Quintal, Henry J.	19½		900.00	23.40
Quintal, Morris	7/10		1,300.00	33.80
Rand, William Baker	40		1,600.00	41.60
Rankin & Howes	30		1,500.00	39.00
Reimann, Gunter	27		1,600.00	41.60
Richmond Water Works	27		25,000.00	650.00
Riley, Lillian Harnisch	12¾ *		11,200.00	291.20
Rockwell, Estate R. O.	8		400.00	10.40
Rogers, Alan S. & Dorean	15*		22,400.00	582.40
Rule, S. E. & M. P.	30		8,000.00	208.00
Russell, Jean D.	40		2,700.00	70.20
R.C.A. Service Co.		1,500.00		39.00
Scheweleva, Valentina	20		1,000.00	26.00
Schager, Eunice	17½ *		15,600.00	405.60
Schofield, Russell	20		9,000.00	234.00
Soucier, Reginald J.	1½		1,000.00	26.00
Soucier & Smith	10		400.00	10.40
Schwebs, Eugene & Alexandra	46		2,300.00	59.80
Schlein, Tania	4		1,000.00	26.00
Seremet, Joseph & Walter	¼		5,000.00	130.00
Semenec, Mychailo	3		800.00	20.80
Sewall, M. W. & Co.	¾	1,000.00	18,000.00	494.00
Shaw, John H.	¼		5,000.00	130.00
Shevlin, Catherine B.	4½		12,400.00	322.40
Skillin, Elwin & Jessie	47		2,400.00	62.40
Smith, Leland	¾		500.00	13.00
Smith, Burton & Nancy	1		1,000.00	26.00
Snow, Mary F.	40		1,200.00	31.20
Susenko, Anatily & Calina	20		1,200.00	31.20
Swift, Katherine	12½		6,500.00	169.00

Name	Acres	Valuation		Total Tax
		Personal	Real	
Swift, Willam	12½		7,100.00	184.60
Sargent, Ralph & Orise	20		500.00	13.00
Sdovnew, Elana	7½		7,000.00	182.00
Stinson, Lee & Vera	1¾		4,400.00	114.00
Shafer, Sylvia W.	12		400.00	10.40
Sutter, James & David	42*		1,000.00	26.00
Small, Harold & Dorothy	80		10,000.00	260.00
Szechenyi, Tassilo & Helen	331½ *		40,800.00	1,060.80
Tasso, Louis Torre	8		800.00	20.80
Tenny, Jack & E.	39*		1,200.00	31.20
Texaco Inc.		2,000.00		52.00
Thompson, E. A.	48		1,500.00	39.00
Thornton & Blackmore	80		20,000.00	520.00
Trial, Edwin	1¼ *		3,750.00	97.50
Taconis, John D. & Carol	10		300.00	7.80
Vittum, Morton & Ruth	8		2,500.00	65.00
Violette, James P.	1		1,500.00	39.00
White, Edson F.	84		3,000.00	78.00
Widman, Carl & Nancy	73*	200.00	6,100.00	163.80
Willis, Michael & Diana	27		1,300.00	33.80
Wlodkowski, John	103		14,000.00	364.00
Woodward, Edna J.	13		9,000.00	234.00
Woodward, Hildreth	4½		500.00	13.00
Woodward, Heirs of Lester	121		3,000.00	78.00
Woodward, Gilbert L.	12		500.00	13.00
Woodworth, Louis & Valerie	4		10,000.00	260.00
Works, William W.	6		2,500.00	65.00
Zak, Robert & Ann	42*		7,200.00	187.20
Zeise, Carl	5		4,000.00	104.00

* Indicates more than one parcel.

STATE INVENTORY TAX LIST 1976

Alexander, Ernest	\$ 200.00	\$ 4.75
Alexander, Bruce	200.00	4.75
Arsenault, Joseph	6,000.00	142.50
Brackett, Albert	12,600.00	299.25
Chubbuck, Chester	600.00	14.25
Cutler, Philip	400.00	9.50
Dorr, Charles Jr.	400.00	9.50
Dore, Charles Jr.	11,600.00	275.50
Don, Paul	400.00	9.50
Goranson, Everett	400.00	9.50
Guyette, Verlon	1,400.00	33.25
Hanson, Irma	200.00	4.75
Herson, Robert	600.00	14.25
Higgins, Leslie	200.00	4.75
Houdlette, Philip	1,000.00	23.75
Howard, Dexter	200.00	4.75
Jewett, Alvin	200.00	4.75
Kawalec, J.	400.00	9.50
Lilly, Frank	400.00	9.50
McCobb, Harlan	200.00	4.75
Rice, George	1,000.00	23.75
Trussell, Samuel	8,400.00	199.50
Rankin, Everett	3,600.00	85.50

VETERANS EXEMPT TAX LIST 1976

(Veterans or Veterans widows having a \$4,000.00 tax exemption by law.)

Name	Real Valuation	Taxable Valuation	Tax
Berube, Wilfred	\$13,000.00	\$ 9,000.00	\$ 234.00
Brown, George & Vena	12,700.00	8,700.00	226.20
Cheney, Muriel	4,000.00	None	None
Foss, Charles	11,000.00	7,000.00	182.00
Goud, Earl	10,000.00	6,000.00	156.00
Goud, Olive	12,000.00	8,000.00	208.00
Houdlette, Mrs. Robert	19,200.00	15,200.00	395.20
Kottsieper, Edward	21,800.00	17,800.00	462.80
McCoy, Adelaide	10,000.00	6,000.00	156.00
Pierce, Chas. & Sandra	4,000.00	None	None
Pushard, Grover	8,700.00	4,700.00	122.20
Pushard, Maurice	4,000.00	None	None
Rittall, Mildred	4,000.00	None	None
Pinkham, Mildred	4,000.00	None	None
Strout, Irene	19,000.00	15,000.00	390.00
Trussell, Beatrice	4,000.00	None	None
Trussell, Samuel	11,300.00	7,300.00	189.80

STATE OF MAINE
DEPARTMENT OF AUDIT

May 28, 1976

Board of Selectmen
Dresden,
Maine

In accordance with Title 30, Section 5253, Maine Revised Statutes Annotated of 1964, as amended, an audit has been conducted of the financial records of the Town of Dresden for the year ended December 31, 1975.

The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Within the scope of the examination, the financial transactions were appropriately handled, with such exceptions as may be noted in the accompanying commentary.

In our opinion, the exhibits and schedules incorporated in this report, present fairly the financial position of the Town at December 31, 1975, and the result of its operations for the period indicated.

Respectfully submitted,

R. M. RIDEOUT, JR.
State Auditor

RMRJ:sv

SCOPE OF AUDIT

The system of internal control was reviewed as it pertained to the handling of cash and other matters of financial concern. Cash accounts were verified by reconciliation of bank statements and count of cash.

An analysis was made of receipts and deposits as well as disbursements and bank charges. Vouchers, payrolls and cancelled checks were examined on a selective basis. Letters of confirmation were used, on a test basis, to verify the correctness of recorded assets and liabilities.

Revenue accruing to the municipality from various sources was reviewed and checked to pertinent records. Records of town meetings, as they pertained to financial matters, were checked. Federal revenue sharing funds transactions were reviewed. Surety bond coverage was determined.

COMMENTS

DEPARTMENTAL OPERATIONS

The departmental operations for the year showed an unexpended departmental balance of \$8,967.61 lapsed to unappropriated surplus. Unused excise tax receipts and unexpended balances in the general administration and town poor accounts were the major factors contributing to the amount lapsed to surplus.

* * * *

The following comments pertain to the accompanying financial statements:

ASSETS The general fund cash balance totaled \$19,596.20 at December 31, 1975. The bank balances used in reconciling this amount were confirmed by the depository. Petty cash of \$75.00 was on hand.

Taxes receivable totaling \$21,541.95 represented current year accounts of \$21,500.15 and prior year accounts of \$41.80 dating from 1971. Tax liens, tax acquired property and tax waivers for the elderly amounted to \$4,627.59, \$326.85 and \$122.25 respectively.

LIABILITIES, RESERVES AND SURPLUS The departmental accounts showed an unexpended balance of \$12,923.72 carried forward to the ensuing year in accordance with legal requirements and/or customary practice.

Unappropriated federal revenue sharing funds of \$10,120.30 were available at January 1, 1975. Entitlement payments for the year amounted to \$9,170.00. Interest earnings credited to the fund totaled \$469.63. Funds amounting to \$11,616.30 were transferred to the town's operating account and allocated for various purposes. Unappropriated funds at December 31, 1975 amounted to \$8,143.63. It should be noted that the amount of \$616.30 was due the general fund at the year end.

The unappropriated surplus amounted to \$28,283.57 an increase of \$15,451.53 for the year. This change was occasioned principally by unexpended departmental balance lapsed and the state appropria-

tion for municipal tax relief less the excess of estimated over actual state revenue sharing funds.

DEBT FUND The debt fund, incorporated in the balance sheet as a separate fund, reflects the outstanding school bus notes which mature during the ensuing three years.

GENERAL

The use of overlay, excise tax revenue and federal revenue sharing funds were authorized by the voters at the annual and special town meetings.

TOWN OF DRESDEN

COMPARATIVE BALANCE SHEET

	December 31, 1975	December 31, 1974
GENERAL FUND		
ASSETS		
Cash on Hand and In Banks	\$19,671.20	\$34,128.68
Accounts Receivable	9,730.47	5,165.02
Due From Federal Revenue Sharing	616.30	
Taxes Receivable	21,541.95	19,147.27
Tax Liens	4,627.59	3,164.00
Tax Acquired Property	326.85	326.85
Property Tax Waivers For Elderly	122.25	122.25
TOTAL	<u>\$56,636.61</u>	<u>\$62,054.07</u>

LIABILITIES, RESERVES AND SURPLUS**Liabilities:**

Notes Payable \$20,000.00

Reserves:

Departmental Balance Carried (Exhibit D)	\$12,923.72	\$18,398.02
Federal Revenue Sharing	8,759.93	10,120.30
Federal Projects	6,669.39	382.00
State Revenue Sharing		276.31
Prepaid Taxes		45.40

\$28,353.04 \$29,222.03

Surplus:

Unappropriated (Exhibit C) 28,283.57 12,832.04

TOTAL \$56,636.61 \$62,054.07

DEBT FUND**ASSETS**

Amount Necessary to Retire Debt From Future Revenue	\$36,138.00
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LIABILITIES

Notes Payable	\$36,138.00
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EXHIBIT D

Exhibit D—Continued

TOWN OF DRESDEN

STATEMENT OF DEPARTMENTAL OPERATIONS

YEAR ENDED DECEMBER 31, 1975

	Appropriations	Other Credits	Total Available	Expenditures	 Lapsed	 Balances Carried
GENERAL GOVERNMENT						
Town Officers' Salaries	\$ 7,420.00	\$	\$ 7,420.00	\$ 7,420.00	\$	\$
Town Hall Repairs	2,500.00	948.56	3,448.56	2,648.11		800.45
General Administration	1,800.00	7,771.73	9,571.73	8,355.60	1,216.13	
PROTECTION						
Fire Phone	850.00	17.56	867.56	867.56		
Civil Defense		256.40	256.40			256.40
Fire Department	1,326.00	5.00	1,331.00	1,331.00		
Fire Chief Salary	300.00	500.00	800.00	800.00		
HEALTH AND SANITATION						
Town Dump	2,751.00	688.64	3,439.64	2,985.50		454.14
HIGHWAYS AND BRIDGES						
Roads and Bridges	12,000.00	8,370.04	20,370.04	20,126.71		243.33
Snow Removal	10,000.00	15,734.10	25,734.10	25,734.10		
Tarring, etc.	10,000.00		10,000.00	10,000.00		
State Aid Road Construction		211.40	211.40			211.40
WELFARE						
Town Poor	2,880.00		2,880.00	768.33	2,111.67	

EDUCATION						
Support of Schools	63,084.00	267,542.73	330,626.73	326,234.73		4,392.00
CEMETERIES						
Maintenance	300.00		300.00	300.00		
INTEREST						
On Tax Anticipation Notes	3,000.00	371.02	3,371.02	3,371.02		
SPECIAL ASSESSMENTS						
County Tax	4,689.60		4,689.60	4,689.60		
Overlay	4,686.52		4,686.52	4,686.52		
UNCLASSIFIED						
Gardiner General Hospital	100.00		100.00			100.00
Southern Mid-Coast Regional						
Planning Commission	175.00		175.00	175.00		200.00
Mid-Coast Home Health Agency	200.00		200.00			100.00
Channel 10 E.T.V.	100.00		100.00			
Jessie Albert Dental Clinic	480.00	450.00	930.00	930.00		
Sea-Me	476.00		476.00	476.00		
Bath-Brunswick						
Mental Health Clinic	350.00		350.00	350.00		
Emerson-Lane Post						
American Legion	50.00		50.00	50.00		50.00
Veterans Graves	50.00		50.00			116.00
C.E.D. Head Start	116.00		116.00			
Tax Maps Reserve		6,000.00	6,000.00			
C.E.T.A. Program		5,366.40	5,366.40	5,366.40		
Excise Taxes		5,633.41	5,633.41		5,633.41	
Supplemental Taxes		6.40	6.40		6.40	
TOTAL	\$129,684.12	\$319,873.39	\$449,557.51	\$427,666.18	\$ 8,967.61	\$ 12,923.72

TOWN CLERK'S REPORT

Department of Human Services

Vital Statistics Division

Births	12
Marriages	20
Deaths—In Town	6
Out of Town	10

Department of Agriculture

Dog Licenses

Male	127
Female	32
Spayed	75
Kennels	4

Inland Fisheries and Wildlife

Hunting and Fishing Licenses

Hunting	136
Junior Hunting	28
Combination	56
Combination Serviceman	4
Archery	6
Fishing	46
Pheasant	22
Non-Resident	22

Maine Forestry Department

Christmas Tree Certificates of Registration

Certificates	5
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Permit for Building and Mobile Homes

Houses	8
Mobile Homes (new and replacements)	4
Garages	5
Cellar	1
Club House	1
Patio	2
Work Shop	1
Permit to Alter	6
New Business	4

Respectfully submitted,
LEONA E. SIEGARS
Town Clerk

BRIDGE CHARITABLE FUND

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

For the Period Ended December 31, 1976

CASH RECEIPTS:

Principal Income	\$ 2,332.35
Interest on Savings Account	355.03

TOTAL CASH RECEIPTS	<u> </u>	\$ 2,687.38
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CASH DISBURSEMENTS:

Needy Poor	7,011.14
Treasurer's Salary and Expense	100.00
Treasurer's Bond	10.00
Miscellaneous	2.36

TOTAL CASH DISBURSEMENTS	<u> </u>	\$ 7,123.30
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Respectfully submitted,

LEONA E. SIEGARS
Treasurer

REPORT OF FIRE DEPARTMENT

The year of 1976 was an active and eventful one for the Dresden Fire Department. As seen at the annual Town Meeting, the industrial pump was mounted upon a trailer and with the addition of hose, as provided by the Town, has become an effective piece of fire-fighting equipment. Later in the year a large Army surplus truck was obtained. When it was found that heated housing needs for this truck would not wait for the Association's funds to provide, Pownalboro Hall was made available to the Town through the generosity of the Pownalboro Society. (Further details appear in a report of a special Town Meeting to be found elsewhere in the Town Report.) The remodeled building provides heated garage space for two vehicles, distributing the equipment between the two more thickly populated areas of the town and creating more room in the main station to work around those trucks. The Association and Department are deeply grateful to the Pownalboro Society and the townspeople for their support of this project.

Approved in the request for funds at the last annual Town Meeting was a large sum for new hose. This was ordered immediately. As the hose was more expensive than expected, other capital expenditures were reduced, deleted or reassigned. The mounting of one of the portable pumps on the front of the Dodge was less than anticipated, but makes it capable of operating independently of other equipment. As the possibility arose during the summer of replacing the Jeep with another surplus truck (one which has not as yet materialized) the new tires were not purchased. The small balance of the capital account went toward purchase of a nozzle to be used with the trailer-mounted pump.

Kenneth Swasey served as Chief, as appointed by the Selectmen, through most of the year. Upon his resignation at the end of October the Selectmen appointed Richard Atkinson as Chief. He has the mixed blessing of living across the street from the main station.

An unusually large number of calls have kept the department busy. Fortunately structural fires were at a minimum with only one instance where outside help was required. Of the nearly forty calls logged during the year, three were structural, seven chimney, four

grass, four auto accident/fire, one trailer, two precautionary calls, two false alarms to which trucks rolled, one piano in U-haul trailer. The remainder were of miscellaneous nature with no damage sustained.

Monthly meetings of the Association were held on the first Tuesday of each month. And, in addition, the dedicated members met at least once a week to train, maintain equipment or work on the buildings.

With the cessation of Beano games early in the year, the department turned to other fund raising activities—suppers, raffles, a paper drive and an auction. While some fund raising activities have been lucrative others have not. Suppers seem to be the most satisfactory fund raiser. They are well patronized by people from out of town, as well as townspeople, and through the provision of food the entire town becomes involved. The firemen plan to make these suppers a monthly event—usually on the third Saturday. Another auction is planned as well as other events.

From the proceeds of these suppers it is planned to purchase a smoke ejector to clear smoke from a building and a portable generator to run the ejector as well as flood lights for night-time operations.

During the year a group of women in town organized an auxiliary, known as the FIRETTES, to assist the firemen in any way possible. They aided financially in getting the tank which was mounted on the Army surplus truck.

The additional building and truck will make a great difference in our expenditures, and insurance premiums on the vehicles have jumped drastically. This year's operational requests are based upon the best information now available.

Communications between trucks and a base have long been recognized as vital in any emergency operation. Almost without exception our present radios were purchased second hand. They are all getting old and costly to maintain. It is the hope that the town will aid in the updating of this equipment.

A second capital request from the Town is a replacement for inadequate, unsafe and sub-standard air packs for men to wear when entering a burning building. The present equipment has air for only 15 minutes where 30 minutes is the minimum safety standard.

Proper air packs serve a dual purpose by providing air for the men going into a burning building not just to fight the fire but to get out any person or persons trapped in the building.

Among the miscellaneous calls this past year was one to have the men check the safety condition of a chimney. It was found safe for the installation of a wood burning stove. Is yours?

FINANCIAL REPORT — DRESDEN FIRE DEPARTMENT

For Year 1976

INCOME

Interest	\$ 68.61	
Burning fields	155.00	
Donations	140.50	
*Suppers	467.81	
*Raffles	212.25	
*Auction	671.25	
*Beano	92.89	
Town Reimbursement	2,702.03	
Miscellaneous Income	511.65	
Total Income		\$ 5,021.99
* Gross Income		

EXPENSES

Electricity	409.83	
Heat	588.04	
Insurance	782.36	
Service Charges	28.11	
Gas, oil, anti-freeze, etc.	465.99	
Radio repair	619.68	
Tank truck	1,165.25	
Pump and trailer	442.81	
Pump on Dodge	84.87	
Equipment repairs	179.36	
Equipment	312.50	
Expenses on events	265.51	
Miscellaneous Expenses	498.23	
Total Expenses		\$ 5,842.54
Operating Loss during Calendar Year		\$ 820.55

(Cost of hose:

1,000 feet 1½ inch and 1,000 feet 2½ inch was \$3,330.)

DRESDEN PLANNING BOARD REPORT 1976

Most of the Planning Board's time in 1976 was spent on three subdivisions: Orchard Hill (Brower), Ray-El Acres (Perry), and Sun Dance Meadow (Haven, Hart & Kenyon), the latter two being off Route 197 in West Dresden. A great deal of time was spent on the first subdivision which later paid off — in processing the other two. It is felt that the Town is well protected in all three cases and that these subdivisions will not change the rural character of Dresden.

In cooperation with the Fire Department the Planning Board prepared an article for submission to voters at the town meeting requiring subdividers to include fire protection services (pond or dry hydrant) in their final plans when such inclusion was deemed desirable by the Board and the Fire Department. Approval was voted.

During the year Eliot Field has been the Board's representative at Southern Mid-coast Planning Commission meetings. George Sidelinger has attended meetings regarding recycling and solid waste management. Joint meetings with the Conservation Committee and the Selectmen were held from time to time with an eye to long range plans for the Town.

Respectfully submitted,

PHILIP CUTLER

CONSERVATION COMMISSION REPORT

The Conservation Commission is currently making plans for a week of conservation-related activities in the Dresden schools. We are seeking professionals in such areas as water quality, soil types, wildlife habitats, solar and wind power, forest and agricultural planning, animal and bird identification, and hunting safety, to participate in the program which will occur some time in June.

In addition we are researching the availability of funding for recreational facilities such as a town swimming hole.

The Commission feels that its prime responsibility is to the town of Dresden. But much environmental planning exists on a larger basis. Therefore we must participate and keep the town informed on planning that is going ahead in our area, particularly through the Southern Mid-Coast Planning Commission, the Maine Association of Conservation Commissions, and the Planning Boards of Dresden and neighboring towns.

We invite you to attend and participate in our meetings which generally take place the Tuesday following the Thursday of a Planning Board meeting, at 7:30 P.M. at Bridge Academy.

Respectfully submitted,

TAFFY FIELD
Chairman

REPORT ON
CENTRAL SENIOR CITIZENS ASSOCIATION
For Dresden - 1976
SEA-ME PROGRAM

The senior citizens of Dresden again are very pleased with the Central Senior Citizens Association's services given them for 1976. The Association gives them the best of services available by means of buses that take them grocery shopping and for doctor's and dentist's appointments. The bus goes every Friday to Gardiner and Augusta.

Many of our residents have been able to remain in their own homes through the help of the Handyman, Homemakers and Home Health nurses.

There are many other services than those named above, such as Outreach workers, who are more than willing to answer any questions to their problems. Many need to know about S.S.I., Food Stamps, legal advice and financial aid.

Anyone wishing to have any questions answered write to Central Senior Citizens Association, Box 484, Augusta, Maine. They will be more than glad to give you assistance.

We, the senior citizens of Dresden, express our thanks for the SEA-ME program.

POWNALBORO HALL RESTORATION PROJECT REPORT

In the Fall of 1976 a citizen's effort to restore the Pownalboro Hall was undertaken. The purpose of this project is to retain the building's historic structure and facade, while at the same time leave the building useful for the Volunteer Fire Department and other community efforts.

Citizens interested in contributing to this project should contact Leona Siegars.

Submitted by

JAY HANLEY

Project Coordinator

REPORT OF THE TRUSTEES OF BRIDGE ACADEMY

During 1976 almost all of the available Bridge Academy monies were spent for the unexciting but absolutely necessary installation of a new sewage disposal system and a new boiler for the B.A. building. In addition, the school budget was reimbursed for the cost of utilities and fuel.

For the 1977-78 school year the trustees again offer to the town the lease of the building with major maintenance assumed by the trustees and a gift of \$2,000.00 for the January to June budget for utilities and heat. The Conservation Commission was offered financial assistance for their planned programs for grades K-8. The PTA was offered money to help if they wish to set up a library system for the two school buildings.

We would like to take this opportunity to reassure the town that the use of trust fund income for educational purposes according to our charter is not tied to the use of the building as a school. Should the town decide in the future that our Junior Highschool students would be better served in another location, the B.A. building could be made available for other community uses. Some that have occurred to us include:

Meeting and Conference rooms for small groups,
Town library,
Senior Citizen meeting place,
Outdoor sports facilities,
Town Office space,
Arts and crafts classes.

Bridge Academy building has by now most of the facilities for the uses mentioned above. The location is close to the center of population. We hope that the building will always stay a part of the community.

Respectfully submitted,

TRUSTEES OF BRIDGE ACADEMY

REPORT OF THE SUPERINTENDENT OF SCHOOLS

I hereby submit my annual report as Superintendent of Schools to the citizens of Dresden, school committee, town officials and school trustees.

Students in the Dresden Schools have had a good year since my last report to you. There is a sense of high morale among the students and teachers. Parents have commented to me and Principal Virginia Tarr that this has been one of the smoothest years for a long time. I feel this is because the School Committee and parents have supported the teachers in many ways. They have provided new teaching materials in Social Studies, Sciences, Reading and Math. The Principal at Wiscasset High School told me his teachers see improvement in the general preparation of students from Dresden.

Efforts to improve public relations have been most successful. There has been good participation by citizens at the public events directed by the music teacher. This program is most successful. The art program is also contributing to the general positive tone.

The School Committee was able to negotiate a new contract with the teachers within a minimum amount of time and this, too, was done on a most positive note.

We look forward to greater improvements. There is the possibility that school funding law changes could hurt Dresden. You received \$263,235.66 from the State during the calendar year 1976.

You are receiving school articles in a line budget format in order to provide you with more opportunity to question each segment of the budget.

You are being asked to approve only a 6-month budget at this time. There will be a special meeting probably in May to complete the budget. Probable changes in the school funding law by the legislature make it impossible to figure beyond June 30, 1977.

Your School Committee works hard both at local meetings and those out of town. They provide direction for the other towns and are well respected. You are urged to continue supporting your schools and please try to visit the school your child or friend attends.

Sincerely,
RICHARD J. SEYMOUR
Superintendent of Schools

Enrollment as of October 1, 1976

Dresden Schools

Grades	K	1	2	3	4	5	6	7	8
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	12	13	15	13	14	17	16	17	23

Wiscasset High School

Grades	9	10	11	12
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	20	12	13	13

Cony High School

Grades	9	10	11	12
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	1	3	1	3

Elmhurst Center Special Education - 1

Christian School: Grade 9 - 1, Grade 11 - 1

North Yarmouth Academy: Grade 10 - 1

SAD 11, Gardiner: Grade 9 - 1

Country Mile: Grade 12 - 1

Pine Tree Academy: Grade 10 - 1, Grade 11 - 1

Morse High School: Grade 11 - 2, Grade 12 - 1

1976-77 Tuition Costs

Wiscasset	\$1,224.96
Cony	1,047.14
Christian	1,000.00
North Yarmouth	1,224.96
SAD 11	1,128.43
Country Mile	1,153.91
Pine Tree	1,224.96
Morse High	1,112.17

Staff

Mrs. Virginia Tarr	Principal, Grades 3 & 4
Mr. David Brown	Head Teacher - Bridge Academy, Grade 8
Mr. Millard Clark	Grade 6
Miss Prudence Lord	Grades 1 & 2
Mrs. Linda Lupton	Grade 7
Mrs. Mary MacGee	Grades 4 & 5
Mrs. Margaret Mansir	Kindergarten & Grade 1

Mrs. Adrienne Allen
Miss Dorothy Burgoyne
Mrs. Madene Nichols
Mrs. Debbie Simmons
Mrs. Marilyn Thayer
Miss Ann Weatherbee
Mrs. Montress Milligan
Mrs. Joanne Henderson
Mrs. Yvonne Reed
Mrs. Elzada Lemar
Mr. Jef Gates
Mr. Donald Schroeder
Mr. John Aquilino
Mrs. Karen Reed
Mr. William N. Jones

Title I, Remedial
Music Teacher
Resource Room
Speech Therapist
Art Teacher
Title I, Remedial Reading
Secretary
Health Nurse
Head Cook
Assistant Cook
Custodian - New School
Custodian - Bridge Academy
Bus Driver
Bus Driver
Bus Driver

INFORMATION SHEET REGARDING AMOUNT
OF STATE SUBSIDY FOR EDUCATION

January 1, 1977 — June 30, 1977

As you will note in the School Revenue Budget section of this report, the amount to be raised locally for support of the schools is \$12,748.75.

Additionally, the Uniform Property Tax will be raised in the amount of \$31,200.00 (\$4,800,000.00 valuation x 13 mills for ½ year); while this amount is raised locally and made available to the State Treasurer as our share of the State Uniform Property Tax fund, we receive from the State Treasurer — either directly or via the voucher system — \$123,508.12, thereby receiving some \$92,308.12 more from the State than we raise locally through the Uniform Property Tax.

PROPOSED JANUARY - JUNE 1977 EXPENDITURES

Account

100	Union 48 Expenses		\$ 4,409.55
200	Instruction		
	Salaries	\$ 47,427.94	
	Other Teaching Expenses	1,493.41	48,921.35
400	Health		1,124.00
500	Transportation		
	Salaries	6,612.50	
	Bus Expenses	6,328.41	12,940.91
600	Operation of Plant		
	Salaries	2,831.00	
	Heat	3,595.03	
	Utilities	2,254.49	
	Supplies	850.00	9,530.52
700	Maintenance of Plant		
	Contracted Services	1,605.00	
	Maintenance Supplies	500.00	2,105.00
900	School Lunch		2,000.00
1100	School Recreation		150.00
1200	New Equipment		499.70
1300	Debt Service		3,187.53
1400	Tuition		61,537.37
	Grand Total Proposed		
	6 Months Expenditures		\$146,405.93

Under present law \$123,508.12 of this comes from the State.

SCHOOL REVENUE BUDGET 6-MONTH PERIOD

January 1, 1977 — June 30, 1977

Beginning Balance		\$ 10,149.06
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State Allocation

Monthly Allocation

Received via voucher

(6 @ \$5,200.00) \$ 31,200.00

Received directly from State

(6 @ \$13,911.53) 83,469.18 \$114,669.18

Debt Service—Interest	2,525.00	
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Optional Funds with Participation	4,762.50	
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Special Education

Tuition Reimbursement	1,551.44	123,508.12
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Local Allocation

Optional Funds with Participation	4,800.00	
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Optional Funds

Without Participation	7,948.75	12,748.75
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Total Revenue		<u>\$146,405.93</u>
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REPORT OF SPECIAL TOWN MEETING

At the Special Town Meeting of the Town of Dresden, held Sept. 25, 1976 the following action was taken:

Art. 1. To choose a moderator to preside at said meeting.

Action: Robert W. Gleason was chosen moderator.

Art. 2. To see if the Town will vote to accept as a gift from the Pownalboro Hall Society by quitclaim deed the building and land known as Pownalboro Hall at the intersection of Rt. 197 and 128.

Action: The Town voted to accept the article as read.

Art. 3. (To be voted on if Art. 2 is accepted). To see if the Town will vote to accept as a gift from the Pownalboro Hall Society the money remaining in the Society's bank account to be used in preserving the building.

Action: The Town voted to accept the article as read.

Art. 4. To see if the Town will vote to provide housing for the Civil Defense Truck by building a 20' by 32' addition to the existing Firehouse at a cost not to exceed \$10,760.00 and to authorize the selectmen to borrow said \$10,760.00 to be repaid over a period not to exceed 3 years.

Action: The Town voted not to build an addition to the existing Firehouse.

Art. 5. To see if the Town will vote to provide housing for Civil Defense Truck and additional equipment by remodeling a portion of Pownalboro Hall for that purpose at a cost not to exceed \$11,175.00 and to authorize the selectmen to borrow said \$11,175.00 to be repaid over a period not to exceed 3 years.

Action: The Town voted to accept the article as read and to authorize the Selectmen to borrow \$11,175.00 to be paid over a period not to exceed 3 years.

Art. 6. To see if the Town will vote to provide housing for Fire Department trucks and equipment by completely renovating Pownalboro Hall at a cost not to exceed \$30,126.99 and to authorize the Selectmen to borrow said \$30,126.99 to be repaid over a period not to exceed 5 years.

Action: The Town voted to dismiss the article.

The Town voted any savings to be held from contract price by volunteer labor contributions in Fire Department Equipment Account. Authorization of such expenditures to be voted on next town meeting.

Respectfully submitted,

LEONA E. SIEGARS
Town Clerk

WARRANT FOR ANNUAL TOWN MEETING

To Jef Gates, a constable of the Town of Dresden, County of Lincoln, State of Maine.

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Dresden, in said County qualified to vote in town affairs, to meet at the Dresden Town Hall in said town on Friday the twenty-fifth day of March, A.D. 1977, at two o'clock in the afternoon, then and there to act on articles 1 and 2.

And to notify and warn said voters to meet at the Dresden Town Hall on Saturday the twenty-sixth day of March A.D. 1977, at ten o'clock in the forenoon then and there to act on articles 3 through 60, all of said articles set out below, to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To elect the following town officials by secret ballot, namely the Clerk, Selectmen, Assessors, Overseers of the Poor, Treasurer, Tax Collector and Excise Tax Collector. Also two School Committee Members to serve for three years, one School Committee Member to serve for one year and two Trustees for the Town of Dresden School District to serve for five years.

The polls for voting on article one and two will be open at 2:00 p.m. and will close at 8:00 p.m. The meeting will be adjourned until 10:00 a.m. Saturday March 26th at the Dresden Town Hall.

Art. 3. To choose a Road Commissioner for the ensuing year and fix his compensation or act anything relative thereto.

Art. 4. To choose a Fire Inspector for the ensuing year.

Art. 5. To see if the Town will vote that the Selectmen shall appoint as Fire Chief the person elected by the Dresden Fire Department for that position.

Art. 6. To choose all other necessary Town Officers.

Art. 7. To see what sum of money the Town will vote to raise and appropriate to compensate the various Town Officers.

	Appropriations	
	1976	1977
Town Clerk	\$ 300.00	\$
1. Selectman	3,000.00	
2. Selectman	600.00	
3. Selectman	600.00	
Treasurer	1,200.00	
Tax Collector	1,300.00	
Excise Tax Collector	400.00	
	(plus \$0.25 per receipt)	
Moderator	20.00	

Art. 8. To see what sum of money the Town will vote to raise and appropriate for the General Administration Account.

Raised in 1976	Selectmen recommend 1977
\$ 1,800.00	\$ 1,800.00

Art. 9. To see what sum of money the Town will vote to raise and appropriate for the payment of interest.

Raised in 1976	Selectmen recommend 1977
\$ 3,000.00	\$ 3,000.00

Art. 10. To see what sum of money the Town will vote to raise and appropriate for the Support of Poor.

Raised in 1976	Selectmen recommend 1977
\$ 2,880.00	\$ 2,880.00

Art. 11. To see what sum of money the Town will vote to raise and appropriate for Highways:

Town Roads 1976	Selectmen recommend 1977
\$12,000.00	\$12,000.00

Tar for Townways 1976
\$10,000.00

Selectmen recommend 1977
\$10,000.00

Snow Removal 1976
\$10,000.00

Selectmen recommend 1977
\$12,000.00

Art. 12. To see if the Town will vote to appropriate from Federal Revenue Sharing Account the sum of \$3,500.00 to supplement the Town Road Account, Tar Account and Snow Removal Account.

Art. 13. To see if the Town will vote to authorize the Selectmen to transfer Town Road Account money to the State Aid Road Account if it is in the best interest of the Town.

Art. 14. To see if the Town will vote to authorize the Fire Department and the Dresden Sno-Valley Riders to improve kitchen and serving facilities in the Town Hall with money they expect to raise from public suppers.

Art. 15. To see if the Town will vote to authorize expenditures from \$1,119.16 balance from Town Hall Repair Account for work necessary in the Hall itself or the grounds outside.

Art. 16. To see if the Town will vote to raise and appropriate a sum of money to pay for the Fire Telephone System.

Raised in 1976
\$ 1,100.00

Recommended 1977
\$ 1,100.00

Art. 17. To see what sum of money the Town will vote to raise and appropriate for the salary of the Fire Chief.

Raised in 1976
\$ 600.00

Recommended 1977
\$ 600.00

Art. 18. To see what sum of money the Town will vote to raise and appropriate for operation of the Dresden Fire Department. (Utilities, gas and oil, insurance and maintenance of equipment).

Raised in 1976
\$ 1,700.00

Fire Dept. Request 1977
\$ 4,000.00

Art. 19. To see if the Town will vote to authorize the transfer of balance of \$510.01 from the Pownalboro Hall Construction Account to the Dresden Fire Department for small equipment purchases. This is the volunteer labor credit earned by members.

Art. 20. To see if the Town will vote to raise and appropriate the sum of \$1,740.00 for purchase by the Fire Department of a 2-band radio, two air packs with extra air cylinders and a CO₂ cartridge.

Art. 21. To see if the Town will vote to take from Federal Revenue Sharing \$6,500.00 to reduce the Pownalboro Hall note by \$6,175.00 and \$325.00 to help pay the interest due in 1977 or act anything relative thereto.

Recommended by Selectmen

Art. 22. To see if the Town will vote to borrow up to \$55,000.00 to be paid back over the next five years from the Federal Revenue Sharing Account, for the purchase of a 750 gal. fire pumper, or act anything relative thereto. Repayment schedule would be:

	Principal	Interest	Total
End of 1. year	\$11,000.00	\$ 3,025.00	\$14,025.00
End of 2. year	11,000.00	2,420.00	13,420.00
End of 3. year	11,000.00	1,815.00	12,815.00
End of 4. year	11,000.00	1,210.00	12,210.00
End of 5. year	11,000.00	605.00	11,605.00

Art. 23. To see if the Town will vote to authorize the Selectmen to enter into a mutual aid agreement with the Town of Richmond, the Town of Pittston, the Town of Wiscasset and the City of Gardiner for the use of their Fire Department or act anything relative thereto.

Art. 24. To see what action the Town will take relative to wages to be paid on highways for men and trucks.

Art. 25. To see what sum of money the Town will vote to raise and appropriate for the Town Dump for the ensuing year.

Raised in 1976	Selectmen recommend 1977
\$ 2,975.00	\$ 5,000.00

Art. 26. To see if the Town will vote to indicate a willingness to join the towns of Wiscasset, Alna and Westport in the operation of a solid waste disposal system of the recycling/incineration type after the present Dresden contract expires.

Art. 27. To see if the Town will vote to authorize the Dresden School Board to renew the agreement with the Board of Trustees of Bridge Academy for the rental of the academy building and contents for the purpose of maintaining a school in and for the Town of Dresden for a period of one year to become effective July 1, 1977.

Art. 28. To see if the Town will vote to accept as a gift from Bridge Academy the sum of \$2,000.00 for the January-June budget for heat and utilities.

EDUCATION EXPENDITURES

Art. 29. To see if the Town will appropriate for administration (Account 100) the following recommended amount:

January - June, 1977	\$ 4,409.55
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Art. 30. To see if the Town will appropriate for instruction (Account 200) the following recommended amount:

January - June, 1977	\$48,921.35
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Art. 31. To see if the Town will appropriate for health (Account 400) the following recommended amount:

January - June, 1977	\$ 1,124.00
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Art. 32. To see if the Town will appropriate for transportation (Account 500) the following recommended amount:

January - June, 1977	\$12,940.91
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Art. 33. To see if the Town will appropriate for operation of the building(s) (Account 600) the following recommended amount:

January - June, 1977	\$ 9,530.52
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Art. 34. To see if the Town will appropriate for maintenance (Account 700) the following recommended amount:

January - June, 1977	\$ 2,105.00
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Art. 35. To see if the Town will appropriate for School Lunch (Account 900) the following recommended amount:

January - June, 1977	\$ 2,000.00
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Art. 36. To see if the Town will appropriate for recreation (Account 1100) the following recommended amount:

January - June, 1977	\$ 150.00
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Art. 37. To see if the Town will appropriate for equipment (Account 1200) the following recommended amount:

January - June, 1977	\$ 499.70
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Art. 38. To see if the Town will appropriate for debt service (Account 1300) the following recommended amount:

January - June, 1977	\$ 3,187.53
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Art. 39. To see if the Town will appropriate for tuition (Account 1400) the following recommended amount:

January - June, 1977	\$61,537.37
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Art. 40. To see if the Town will authorize the School Committee to transfer not more than 3% of the total school budget within its accounts if they deem it advisable.

EDUCATION REVENUES

Art. 41. To see what sum the Town will appropriate for the school committee to expend from the state-local allocation, unexpended balances, tuition receipts and other receipts for the support of public schools for the following fiscal period:

Recommended January - June, 1977	\$133,657.18
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Art. 42. To see what sum the town will authorize to be expended from optional local appropriations for school purposes (Recommended \$9,562.50) and to see if the town will raise and appropriate the local share of \$4,800.00.

Art. 43. To see what sum the town will raise and appropriate as local funds without state participation.

Recommended January-June, 1977	\$ 7,948.75
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Art. 44. To see if the Town will vote to have the school board sell by bid the stored old school buses, proceeds to be used at the discretion of the school board.

Art. 45. To see if the Town will vote to amend section G, "Size of Lot" of the "Code to Improve Health, Safety and Sanitary Conditions of Dwellings and Mobile Homes in the Town of Dresden" (adopted Feb. 3rd, 1968) as follows:

No dwelling or mobile home shall be constructed upon or moved to a lot with an area of less than two acres, with a frontage width facing any street or road of not less than 200 feet and a depth not less than 150 feet. The board of appeals may permit a variation from the terms of this ordinance when necessary to avoid undue hardship, provided there is no substantial departure from the intent of the ordinances.

1. **Set-Back.** No new building shall be erected on a lot unless it shall be set back at least 50 feet from the right of way of the highway. Mobile homes shall follow the same regulation.
2. **Side-Yard-Width.** No new building or mobile home shall be set less than 20 feet from any adjoining lot line.
3. **Off-street Parking.** Ample off-street parking shall be provided. This may be accomplished by driveway space, garage space or parking lot space or any combination of the three.

Art. 46. To see if the Town will vote to repeal Section 13 of the **Shoreland Zoning Ordinance** (adopted July 16th, 1974), which section is entitled **Land Development and Subdivision Standards and Guidelines**, and enact in place thereof a separate ordinance en-

titled **Subdivision Regulations of the Town of Dresden** as prepared by the Planning Board after public hearing.

Art. 47. To see whether the Town will adopt a Federally Assisted Housing Resolution as follows:

“The Maine State Housing Authority is authorized to seek and may contract for financial assistance from the Federal Government for the purpose of providing housing for low-income persons and families in Dresden.”

Art. 48. To see if the Town will vote to authorize the Selectmen to sign a 25 year lease for the Dresden Mills School with the Sno-Valley Riders Club on substantially the same terms as the expiring lease.

Art. 49. To see if the Town will vote to authorize a study group to look into present and long-range needs and priorities for public facilities for Dresden. The following groups shall each select their own representative: School Board, School Building Trustees, Parent-Teacher Group, B.A. Trustees, Fire Department, Planning Board, Selectmen and Conservation Commission. Four additional members, broadly representative of the public, shall be appointed by the selectmen. These four shall bring with them the views of Senior Citizens, Retired People, Farmers and Woodsmen and Fixed Income persons.

Subjects of the study shall include, but not be limited to, population trends and age groupings in town, school needs now and five to ten years from now, needed school facilities and programs for the future, public facilities now and projected future needs and projected financial resources.

A preliminary report might be expected by Nov. 15, 1977, at a public meeting.

Art. 50. To see what sum of money the Town will vote to raise and appropriate for Town Cemeteries.

Raised in 1976	1977
\$ 300.00	\$

Art. 51. To see what sum of money the Town will vote to raise and appropriate to reimburse the Emerson Lane Post of the American Legion for the cost of decorating veterans' graves in Dresden.

Raised in 1976	Requested 1977
\$.....	\$ 50.00

Art. 52. To see if the Town will vote to raise and appropriate a sum of money to help in the maintenance of graves of veterans of all wars within the Town of Dresden.

1976	1977
carried balance of \$ 50.00	\$.....

Art. 53. To see what sum of money the Town will vote to raise and appropriate for Civil Defense.

Raised in 1976	1977
carried balance of \$256.40	

Art. 54. To see what sum of money the Town will vote to raise and appropriate for the ambulance contract with the City of Gardiner or act anything relative thereto.

Raised in 1976	Recommended 1977
\$ 900.00	\$ 950.00

Art. 55. To see what action the Town will take in regard to the use of money received from Excise Taxes.

1976: Apply where needed

Art. 56. To see what the Town will vote to raise and appropriate for the following purposes:

	1976	1977 Request
Southern Mid Coast Regional Planning Com.	\$184.00	\$184.00
Gardiner General Hospital	100.00	.....
Kno-Wal-Lin Community Health Services	250.00	275.00
J. Albert Memorial Dental Clinic	375.00	375.00
Bath-Brunswick Mental Health Assn.	350.00	586.00
Channel 10 ETV	100.00	200.00

Operation SEA-ME	476.00	476.00
Summer Camp Bath Assn., for Retarded Children	150.00	150.00
Kennebec Valley Humane Society	.....	100.00
Down East Housing	.....	300.00

Art. 57. To see if the Town will set a date when taxes shall be payable. 1976: When bills are received with authorization to Tax Collector to receive pre-payments.

Art. 58. To see if the Town will set a date when interest on unpaid taxes shall be payable.

1976: After November 30

Art. 59. To see what rate of interest the Town will vote to charge on unpaid taxes.

1976: $\frac{1}{2}\%$ per month or any portion of a month

Art. 60. To see if the Town will vote to authorize the Selectmen to sell all property on which tax liens have expired, if in their judgment the sale of such property is for the best interest of the Town or act anything relative thereto.

Given under our hands at Dresden this fifth day of March 1977.

INGE L. FOSTER

DWIGHT W. COOK

HENRY E. HATCH

Selectmen of Dresden

The Registrar will be in session at the Dresden Town Hall one half hour before the time of said meeting for the purpose of correcting the list of voters.

ANNUAL REPORT



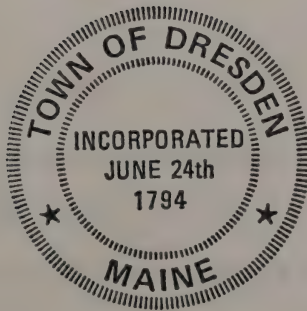
POWNALBOROUGH · COURT · HOUSE
Built-in-1760-64

of the
TOWN OF
DRESDEN, MAINE
For The Year Ending December 31
1977

ANNUAL REPORT
of the
TOWN OF
DRESDEN, MAINE

For The Year Ending December 31

1977



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TOWN OFFICERS FOR THE YEAR 1977

Selectmen, Assessors, Overseers of Poor

INGE L. FOSTER

DAVID B. KENYON

GEORGE E. BLODGETT

Road Commissioner

GEORGE E. BLODGETT

Town Clerk and Registrar of Voters

DOROTHY SCHROEDER

Treasurer

MONTRESS MILLIGAN

Tax Collector

MONTRESS MILLIGAN

Excise Tax Collector

MONTRESS MILLIGAN

Moderator

ROBERT GLEASON

School Committee

KAREN STRAM
SHIRLEY JONES

ROSALY FRENCH
SALLY JACOBS

LESLIE SOUVINEY

Superintendent of Schools

RICHARD SEYMOUR

Trustees Dresden School Building District

JOHN HOUDLETTE
BARBARA DEWSNAP

DORIS SOUVINEY
HAZEL MOODY

PHIL CUTLER

Fire Warden

LEONA JEWETT

Constables

JEF GATES

LESLIE HIGGINS

Health Officer

SHIRLEY JONES

Civil Defense Director

DONALD SCHROEDER

Building Inspector

DONALD SCHROEDER

Plumbing Inspector

CHARLES DORR, JR.

Planning Board

ERIC BROUILLET

WILMOT TRUSSELL

ELLIOTT FIELD

PHIL CUTLER

GEORGE SIDELINGER

DORIS SOUVINEY

Conservation Commission

BRIAN WORTH

SALLY FESLER

TAFFY FIELD

CHARLES BOLTE

Town Historian

JENNIE EVERSON

Fire Inspector

RICHARD ATKINSON

ASSESSOR'S REPORT

Valuation April 1, 1977

Land	\$ 1,856,300.00
Transmission lines owned by utility companies	114,000.00
Buildings	4,293,550.00
Total Real Estate Valuation	\$ 6,263,850.00

Personal Property Valuation

Machinery and equipment	\$ 17,900.00
Watercraft	5,500.00
All other	2,000.00
Total Personal Property Valuation	\$ 25,400.00
Total Valuation of real estate and personal property	\$ 6,289,250.00
Mill rate	.025
Total Valuation of veterans' and veterans' widows exempt property	\$ 57,000.00
State Valuation July 1, 1977	\$ 6,800,000.00

1977 Appropriations

Town Officers	\$ 7,420.00
General Administration	1,800.00
Interest	3,000.00
Poor Account	2,880.00
Town Roads	11,218.00
Tar Account	10,000.00
Snow Account	12,000.00
Fire Phone	1,100.00
Fire Chief	600.00
Fire Department Equipment	1,740.00
Fire Department Operation	4,000.00
Dump Account	5,000.00
Uniform School Property Tax	70,300.00
Common School Account	22,518.57
Town Cemeteries	600.00
Veterans Graves	50.00

Ambulance Service	950.00
Regional Planning	184.00
Gardiner General Hospital	100.00
Kno-Wal-Lin Health Agency	275.00
Jessie Albert Memorial Dental Clinic	375.00
Bath-Brunswick Mental Health Association	100.00
Channel 10 ETV	100.00
Operation SEA-ME	476.00
Bath Retarded Children's Camp	150.00
Down East Housing	300.00
Total raised by Town	\$ 157,236.57
County Tax	5,949.32
	\$ 163,185.89
Deduct State Revenue Sharing	8,128.00
Deduct State Inventory Reimbursement	819.28
	\$ 154,238.61
Add Overlay	2,992.64
Total to be raised by Property Tax	\$ 157,231.25

SELECTMEN'S REPORT

The year 1977 brought an increase in property taxes for most of Dresden taxpayers due to higher expenditures voted on at the annual town meeting and the special June town meeting, called for the 1977 - 78 school budget.

Thanks to the vote of the town to allocate revenue sharing dollars, the town had for the first time the use of tax maps. This substantially improved accurate information on acreage. This is reflected in 1977 land values and tax bills. We have repeated the listing of acreage owned, valuations and taxes for each of us to show that change from last year.

Through the sponsorship of Lincoln County a CETA crew was made available to Dresden to round out a fair and acceptable tax valuation for the town. Most of you by now will have had this team of "listers" in your home. With some additional efforts your

assessors should be able to comply with required state regulations as well as fair taxation expected from citizens.

During the year we have made use of other federally funded crews for jobs we have and really could not afford on strictly local dollars. Pownalboro Hall, given by the Pownalboro Hall Society and put in usable condition through dollars voted by the town was made to shine in its exterior as well. Money for paint and other needed materials was donated privately. Many thanks to those concerned citizens!

With the same CETA crew we were able to do a similar job at the Town Hall. Dollars for materials were taken from balances carried in the Town Hall Repair Account.

We would like to repeat last year's warning to the citizens: The dollars voted at this year's annual Town Meeting will not reflect a clear picture of taxes for 1978. The bulk of our taxes has always been the school costs. These will not be determined until a special Town Meeting in May. Please remember this on March 25th.

Sincerely

INGE L. FOSTER
DAVID KENYON
GEORGE BLODGETT

GENERAL ADMINISTRATION ACCOUNT

	Received	Expended
Appropriation	\$ 1,800.00	
Social Security	447.53	
State Snowmobile Refund	456.00	
Junkyard license Smith	50.00	
State Registration Reimbursement	101.85	
Building Permits	231.00	
Car Registrations	414.00	
Interest	371.39	
Lien cost and interest	776.96	
Overlay	2,992.64	

	Received	Expended
Excise Tax	2,111.58	
Lincoln County Reg. of Deeds		\$ 263.00
Social Security		2,147.84
Legal Advertising		78.50
Postage		552.76
Registration Fees (Milligan)		207.00
Fuel Town Hall		88.24
Insurance		986.00
MMA dues		246.00
Fireproof file from State		35.00
Tax Assessing School (Kenyon and Foster)		39.64
Audit (Treasurer State)		630.28
Planning Board & Conservation Com. expense		100.90
Milligan, Typing		243.50
Town Clerk's expense		50.54
Office Supplies		822.30
Jef Gates, constable		267.66
K. J. Town Report		1,272.00
Ballot Clerks		224.00
Election expense		132.90
Quit Claim Deeds (Wetherill)		129.00
Registrar of Voters (D. Schroeder)		100.00
Building Inspector (Don Schroeder)		140.00
Misc.		34.44
	\$ 9,761.54	\$ 9,761.54

TOWN OFFICERS' ACCOUNT

Appropriation	\$ 7,420.00	
Dorothy Schroeder, Town Clerk		\$ 300.00
Inge Foster, 1st Selectman		3,000.00
David Kenyon, 2nd Selectman		600.00
George Blodgett, 3rd Selectman		600.00
Montress Milligan, Treasurer		1,200.00
Montress Milligan, Tax Collector		1,300.00
Montress Milligan, Excise Tax Collector		400.00
Robert Gleason, Moderator		20.00
	\$ 7,420.00	\$ 7,420.00

CIVIL DEFENSE ACCOUNT

Balance Jan. 1, 1977	\$ 256.40	
Treasurer State, Surplus equipment		\$ 17.00
Balance Dec. 31, 1977		239.40
	\$ 256.40	\$ 256.40

FIRE DEPARTMENT TELEPHONE ACCOUNT

Appropriation	\$ 1,100.00	
From Excise Tax	250.90	
New England Telephone Co.		1,350.90
	\$ 1,350.90	\$ 1,350.90

FIRE DEPARTMENT OPERATIONAL ACCOUNT

Appropriation	\$ 4,000.00	
Paid to Dresden Fire Association		\$ 3,751.54
Balance Dec. 31, 1977		248.46
	\$ 4,000.00	\$ 4,000.00

FIRE CHIEF

Appropriation	\$ 600.00	
Richard Atkinson		\$ 600.00

FIRE DEPARTMENT EQUIPMENT ACCOUNT

Appropriation	\$ 1,740.00	
Paid to Dresden Fire Association		\$ 1,740.00

AMBULANCE ACCOUNT

Balance January 1, 1977	\$ 261.81	
Appropriation	950.00	
Gardiner Ambulance Service		\$ 1,187.05
Balance December 31, 1977		24.74
	\$ 1,211.81	\$ 1,211.81

TOWN DUMP ACCOUNT

Balance Jan. 1, 1977	\$ 2,855.70	
Appropriation	5,000.00	
Overdraft	1,106.80	
E. Barry & Son		8,962.50

INTEREST ACCOUNT

Appropriation	\$ 3,000.00	
Fed. Rev. Sharing Acct. (vote of town)	325.00	
Overdraft	1.89	
National Bank of Gardiner		3,326.89
	\$ 3,326.89	\$ 3,326.89

TOWN POOR ACCOUNT

Appropriation	\$ 2,880.00	
E. Staples, Reimbursement	40.00	
Food stamps		\$ 70.00
Groceries		336.28
Fuel oil		934.37
Rent		50.00
Medication		9.72
To Surplus		1,552.81
	\$ 2,920.00	\$ 2,920.00

TOWN CEMETERIES ACCOUNT

Appropriation	\$ 600.00	
Treasurer Pine Grove Cemetery		\$ 200.00
Treasurer Maple Grove Cemetery		200.00
Treasurer Forest Hill Cemetery		200.00
	\$ 600.00	\$ 600.00

VETERANS' GRAVES

Appropriation	\$ 50.00	
Emerson-Lane Post American Legion		\$ 50.00

TOWN ROAD ACCOUNT

Appropriation	\$ 11,218.00	
Fed. Rev. Sharing (vote of town)	3,500.00	
Refund Williams Construction	163.00	
Anti-Recession Fed. Rev. Sharing (vote of town)	8,529.00	
Treasurer State for TRI		\$ 7.75
Contracted Services		13,327.65
Grading		2,598.00
Culverts		1,909.19
Labor		555.42
Mileage		476.92
Steaming Culverts		1,539.00
Brush Chipper and mowing		1,541.00
Sand and Gravel		270.50
Misc.		41.50
Equipment Repair		40.25
Equipment Rental		78.75
Blasting		250.00
To Snow Account		774.07
	\$ 23,410.00	\$ 23,410.00

TAR ACCOUNT

Appropriation	\$ 10,000.00	
Contracted Services		\$ 8,673.20
Trucks		245.00
Coldpatch		748.25
Labor		283.78
To Snow Account		49.77
	\$ 10,000.00	\$ 10,000.00

SNOW REMOVAL ACCOUNT

Appropriation	\$ 12,000.00	
Treasurer of State, Subsidy due	3,121.00	
Tar Account	49.77	
Town Roads Account	774.07	
Excise Tax	16,676.70	
Overdraft	20.19	
Major Roads Contract		\$ 20,821.00
Short Roads Plowing		3,587.50
Short Roads Wingback and Sanding		2,983.00
Snowfence Labor		546.09
Material and Equipment for snowfence		83.00
Contract advertising		142.80
Salt		4,477.23
	\$ 32,640.62	\$ 32,640.62

TOWN HALL REPAIR ACCOUNT

Balance Jan. 1, 1977	\$ 1,119.16	
Paint and material		\$ 496.14
Staging rental		22.00
Balance Dec. 31, 1977		601.02
	\$ 1,119.16	\$ 1,119.16

POWNBORO HALL REPAIR ACCOUNT

Balance Jan. 1, 1977	\$ 510.01	
Treasurer Dresden Fire Association (as voted by Town)		\$ 510.01

TAX MAP ACCOUNT

Balance Jan. 1, 1977	\$ 4,700.00	
John E. O'Donnell		\$ 3,916.90
Office material		125.78
Map Cabinet		233.75
Crew travel		58.95
Balance Dec. 31, 1977		364.62
	\$ 4,700.00	\$ 4,700.00

COMMON SCHOOL ACCOUNT

Balance Jan. 1, 1977	\$ 12,980.81	
Uniform Property tax raised	70,300.00	
Appropriation (voted March & June)	22,518.57	
State subsidies and misc. income	208,641.31	
B.A. gift	4,500.00	
School warrants paid		291,527.29
Balance Dec. 31, 1977		27,413.40
	\$318,940.69	\$318,940.69

COUNTY TAX ACCOUNT

County Warrant	\$ 5,949.32	
Treasurer Lincoln County		\$ 5,949.32

TAX ANTICIPATION LOAN ACCOUNT

National Bank of Gardiner	\$ 85,000.00	
National Bank of Gardiner		\$ 85,000.00

POWNALBORO HALL LOAN ACCOUNT

Jan. 1, 1977 due Nat. Bank of Gardiner	\$ 11,175.00	
National Bank of Gardiner (from Fed. Rev. sharing by vote of town)		\$ 6,175.00
Balance due N. B. of Gardiner		5,000.00
	\$ 11,175.00	\$ 11,175.00

STATE INVENTORY REIMBURSEMENT ACCOUNT

Treasurer State	\$ 969.09	
Reduced Tax commitment by estimate		\$ 819.28
Balance Dec. 31, 1977		149.81
	\$ 969.09	\$ 969.09

STATE REVENUE SHARING ACCOUNT

Balance Jan. 1, 1977	\$ 835.92	
Treasurer State	8,240.86	
Reduced Tax commitment by estimate as required		\$ 8,128.00
Balance Dec. 31, 1977		948.78
	\$ 9,076.78	\$ 9,076.78

ANTI-RECESSION FEDERAL REVENUE SHARING ACCOUNT

Treasurer U. S.	\$ 11,051.00	
To Town Road Account (Vote of town)		\$ 8,529.00
Balance Dec. 31, 1977		2,522.00
	\$ 11,051.00	\$ 11,051.00

FEDERAL REVENUE SHARING SAVINGS ACCOUNT

Balance Jan. 1, 1977	\$ 4,878.40	
Treasurer U. S.	22,607.00	
Interest	436.83	
To Town Roads (by vote of town)		\$ 3,500.00
Pownalboro Hall note (by vote of town)		6,175.00
Interest on note (by vote of town)		325.00
Balance Dec. 31, 1977		17,922.23
	\$ 27,922.23	\$ 27,922.23

MISCELLANEOUS ACCOUNTS

	Appropriation	Paid
SMC Regional Planning	\$ 184.00	
		\$ 184.00

	Appropriation	Paid
Gardiner General Hospital	100.00	100.00
Kno-Wal-Lin Health Agency	275.00	275.00
Jessie Albert Memorial Dental Clinic	375.00	375.00
Bath-Brunswick Mental Health Assn.	100.00	100.00
Channel 10 ETV	100.00	100.00
Operation SEA-ME	476.00	476.00
Bath Retarded Children's Camp	150.00	150.00
Down East Housing	300.00	300.00

EXCISE TAX ACCOUNT

Collected in 1977	\$ 19,348.38	
Fees to Collector (Vote of Town)		\$ 309.20
General Administration Account		2,111.58
Fire Department Telephone		250.90
Snow Removal		16,676.70
	\$ 19,348.38	\$ 19,348.38

COMPARATIVE BALANCE SHEET

Assets

	12/31/76	12/31/77
General Cash	\$ 12,185.24	\$ 13,136.11
Taxes Receivable	24,505.21	27,028.46
Outstanding Liens	2,190.30	4,172.00

Liabilities

Tax Anticipation Notes		
Fire Station Loan	\$ 11,175.00	\$ 5,000.00

TAX COLLECTOR'S REPORT

January 1976

Accounts Receivable		\$ 23,528.35
Commitment Collected	\$ 15,168.06	
Liens	8,138.00	
Uncollected Personal Tax	70.20	
Uncollected St. Inv. Tax	142.15	
Abatements	9.95	
		\$ 23,528.35

1977 TAXES

Supplemental Tax	\$ 288.75	
Commitment	157,231.25	
		\$157,520.00
Commitment Collected	\$130,709.64	
Delinquent	26,547.86	
Abatements	262.50	
		\$157,520.00

Respectfully submitted,
MONTRESS MILLIGAN
Tax Collector

DELINQUENT TAX LIST — 1977

Resident		
Name	Personal	Real
Allen, Effie Property		\$ 240.00
Ames, Richard		95.00
Arsenault, Jos. & Elizabeth	\$ 37.50	720.00
Ballard, Heirs of Helen		377.50
Beasley, Prudence		125.00
Berry, Robert		120.00
*Boudin, Kenneth		350.00
Brouillet, Pearl		162.50
Bryant, Frank		375.00

Name	Personal	Real
*Chapman, Verna		100.00 Bal.
*Chapman, Charles & Linda		148.75
Chapman, Robert		37.50
Chadwick, Alton Sr.		385.00
Cheney, Darrell & Inez		300.00
Clancey, Leon & Linda		62.50
Coston, Norma		267.50
Cowing, David E. & Donald		170.00
*Cook, Dwight & Linda		160.00
Cheney, Muriel		30.00
Dorr, Charles & Alberta		685.00
Dresden Inn Corp.		1,875.00
*Edgecomb, Eugene		120.00 Bal.
Gates, Jef & Cathleen		410.00
*Gustafson, Bernard & Tamara		385.00
Halperin, James		150.00
Halpern, James		150.00
Hamlin, David & Donna		135.00
Hamlin, Dorothea		56.25
Harriman, Aiko		515.00
Harrington, Douglas & Beatrice		347.50
Hatch, Gerald & Sandra		400.00
Howard, Dexter & Joan		400.00
*Howard, Mary		275.00
*Jacobs, Glenn & Sally		685.00
James, David & Pamela		371.25
*James, Paul		137.50
*James, Jean		125.00
Jones, Robert		330.00
Koump, Heirs of Vladimir		240.00
Koump, Heirs of Vladimir		87.50
Leask, Paul & Sally		122.50
*Leighton, Oscar & Grace		400.00
Lemar, Robert		210.00
*Lilly, Heirs of Gilbert	5.00	370.00
*Lilly, Gorham & Sharon		110.00
Lilly, Lucinda		105.00
Lilly, Gerald		105.00
Lincoln, Robert & Lynn		255.00
Manchester, John & Newman, Carol		520.00
*Mayo, Jean		275.00

Name	Personal	Real
Moore, Pamela		75.00
*Moeseenko, Tony		50.00 Bal.
Newton, Myron		275.00
*Perkins, Clyde & Ann		422.50
Perkins, Harold & Laurie		135.00
*Perkins, Robert		460.00
Pinkham, Elwood		105.00
Perry, Heirs of Mark		75.00
Pleau, Bernard & Violet		292.50
Pushard, Grover		147.50
Rackliff, Gerald & Sharon		120.00
Reed, Richard & Gayna		400.00
Rice, George		652.50
Rundstrom, Gary & Gloria		305.00
Sanders, Frank		150.00
*Sawisko, Heirs of Alexei		25.00 Bal.
*Shinn, Mark & Shiela		330.00
Skillin, Myron & Alma		337.50
Smith, Ruth		187.50
*Smith, Francis & Howard		357.50
Smith, Frances		125.00
*St. John, Christopher & Maida	5.00	523.75
Schroeder, Donald & Dorothy		285.00 Bal.
Varnum, Bertha		112.50
Weeks, Heirs of Jasper		2.50
*Wallace, Joseph W.		135.00
White, Frederick & Marymartha		24.06 Bal.
Wilkerson, Mary		175.00
*Weast, James & Margaret		400.00
Wood, Jonathan		517.50
Worth, Brian		382.50

Non-Resident Delinquent Tax List 1977

Allegrin, Frank Inc.	\$	50.00
Allegrin, Frank T.		20.00
Beckwith, Walter		107.50
Berry, Heirs of Alvin T.		377.50
*Bowlby, Robert		27.50
Bugay, Judy		62.50

Name	Personal	Real
Carney, H. B. Jr.		32.50
Chubbuck, Chester & Marlene		162.50
Clegg, William		62.50
Delano, Lloyd & Carol		262.50
Dresden Realty		75.00
Firsow, Alexandra, Irene, Eugene, Sophia		350.00
Javorsky, Valentin & Kaleria		77.50 Bal.
*Kelley, Leonard		700.00
*Kelley, Ransom		370.00
Kohler, John & Florence	5.00	390.00
Moeller, Allan		165.00
McGee & Kidder		18.75
Palmer, Heirs of Carl F.		71.25
Perry, Harvey		15.00
Piecuch, Peter		40.00
*Rockwell, Estate of R. O.		27.50
Schofield, Russell G.		275.00
Schlein, Tania		30.00
Shafer, Sylvia		12.50
*Sutter, Pooler, Bonomo		57.50
Shapoval, Heirs of A.		217.50
Thompson, E. A.		32.50
White, Edson F.		112.50
Willis, Michael & Diane		40.00
Woodward, Heirs of Lester		48.55 Bal.
Woodward, Hildreth		27.50 Bal.
Works, William W.		75.00

Unpaid Supplemental Tax

John Doe	\$	13.75
John Doe		52.50
*Leonard Kelley		20.00
Richmond Utility District		52.50
*Paid after books closed		

TREASURER'S REPORT

January 1, 1976 - December 31, 1977

Balance January 1, 1977	\$ 12,185.29
Receipts	572,934.33
Less Warrants	571,983.51
Balance December 31, 1977	13,136.11

Receipts

Education:

Educational Subsidy	\$164,398.63
Uniform School Property Tax	70,300.00
Construction Aid	30,050.00
Bridge Academy	4,500.00
Larrabee Insurance Agency — Overpayment	158.00
Karen Reed — Overpayment	30.00
Special Education	2,179.94
Larrabee Insurance Co.	1,005.00
State Participation	10,497.50
Lincoln County CETA	176.94

283,296.01

Highways:

Federal Revenue Sharing	3,500.00
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Loans:

Tax Anticipation — National Bank of Gardiner	85,000.00
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Taxes:

'76 Commitment	15,168.07
'77 Commitment	130,716.44
'77 Supplemental Tax	12.50
'78 Pre-paid Tax	200.00
Excise Tax	19,336.22
Liens — Tax only	5,909.41

171,342.64

State Revenue Sharing:

8,240.86

General Administration:

Building Permits	231.00
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Lien Interest	412.46	
Lien Costs	232.32	
Quit Claim Deeds	77.00	
Commitment Interest	381.79	
Commitment Costs	27.78	
Registrations	414.00	
Social Security	447.53	
R. & R. Wrecker Service —		
Junkyard License	50.00	
Dog Tax Reimbursement	101.85	
Snowmobile Registration refund	456.00	
Edwin Staples — reimbursement	40.00	
Wm. Construction Co. — overpayment	163.00	
General Administration:		
Federal Revenue Sharing — Interest		
on Pownalboro Hall Note	325.00	
Federal Revenue Sharing	6,175.00	
Anti-recession	11,051.00	
Business Inventory Tax reimbursement	969.09	
		\$ 21,554.82

FEDERAL REVENUE SHARING

Balance January 1, 1977	\$ 4,878.40	
Receipts	22,607.00	
Interest	436.83	
		27,922.23
Withdrawals		10,000.00
Balance December 31, 1977		\$ 17,922.23

TITLE I ESEA

Balance January 1, 1977	\$ 10,679.67	
Receipts	15,463.00	
Less Warrants	15,327.75	
Balance December 31, 1977		\$ 10,814.92

TITLE IV ESEA

Receipts	\$	803.80	
Payments			\$ 803.80

Respectfully submitted,
MONTRESS MILLIGAN
Treasurer

TAXPAYER LIST 1977

Name	Acres	VALUATION		Total Tax
		Personal	Real	
Allen, Property, Effie	½ +	\$	\$ 9,600.00	\$ 240.00
Allen, Sarah and Priscilla	5.2		17,500.00	437.50
Allen, Elton and Mary	3.6		16,500.00	412.50
Alexander, Ernest and Jacqueline	¾		11,000.00	275.00
Alexander, Bruce	1.5		26,500.00	662.50
Alexander, Bruce	37		2,700.00	67.50
Ames, Richard	1		3,800.00	95.00
Anderson, Walter	5.8		19,000.00	475.00
Anderson, Wm. and Evelyn	47		23,500.00	587.50
Arsenault, Jos. and Elizabeth	143.5	1,500.00	28,800.00	757.50
Austin, Marie	70.3		21,900.00	547.50
Aquilino, John	126		23,900.00	597.50
Atkinson, Richard	1/3		15,000.00	375.00
Atkinson, Joseph	13		18,500.00	462.50
Banks, Earl and Janice	2.9		6,000.00	150.00
Bailey, Clyde	78		12,250.00	306.25
Bailey, Clyde and Bernard; Crooker	31		1,000.00	25.00
Barker Estate, Abbie	58		30,000.00	750.00
Bartlett, Ida	2		13,500.00	337.50
Ballard, Heirs of Helen	147		15,100.00	377.50
Beasley, Prudence	2½ +		5,000.00	125.00
Berry, Robert	1½		4,800.00	120.00
Berry, Fred	2.8		6,200.00	155.00
Benner, George	6.5		12,000.00	300.00
Berry, Elmer and Judith	62½	200.00	23,200.00	585.00
Blenn, Julia	1.3		7,000.00	175.00
Blodgett, George and Deirdre	58.8		4,300.00	107.50
Beverage, Grace	68		14,500.00	362.50
Blake, Marion	¼		14,000.00	350.00
Bolte, Charles	95		22,500.00	562.50
Bolte, Charles	2.3		300.00	7.50
Boudin, Kenneth	2/3		14,000.00	350.00
Bowman, Charles and Barbara	1		12,800.00	320.00
Boynton, Robert	1 +		13,600.00	340.00
Brawn, Richard and Louise	3-		7,000.00	175.00
Brouillet, Pearl	6		6,500.00	162.50
Brouillet, Eric and Mary	½		14,000.00	350.00
Brown, Robert	2.2		7,500.00	187.50
Brown, Geo. and Vena	32		10,700.00	267.50
Brown, Heirs of William	3.3		16,700.00	417.50
Brown, Heirs of David	3.4 + ½		6,800.00	170.00
Berube, Wilfred and Irma	½		11,000.00	275.00
Bryant, Julia	20		7,000.00	175.00
Bryant, Frank	1½		15,000.00	375.00

Name	Acres	VALUATION		Total Tax
		Personal	Real	
Burton, Heirs of Chester	1		4,200.00	105.00
Bulin, Victor	2.1		4,500.00	112.50
Burr, Bruce and Paula	4.1		14,500.00	362.50
Call, Lawrence	37.3	200.00	12,700.00	317.50
Carlisle, James	15		8,000.00	200.00
Carlson, Bernard and Helen	2.6	1,000.00	29,500.00	762.50
Chapman, Paul	1		4,200.00	105.00
Chapman, Verna	27		6,000.00	150.00
Chapman, Charles and Linda	11		5,950.00	148.75
Chadwick, Alton and Carmella	37		15,400.00	385.00
Chapman, Robert	1		1,500.00	37.50
Cheney, Darrell and Inez	1		12,000.00	300.00
Corkum, Ronald and Joan	1-1/3		16,000.00	400.00
Clancy, Leon and Linda	15		2,500.00	62.50
Coston, Norma	1		10,700.00	267.50
Cowing, Dr. Donald and Betty	32		22,800.00	570.00
Cowing, Donald, Kendall, Joe	40		3,000.00	75.00
Cowing, Donald Jr. and Karen	1		3,000.00	75.00
Cowing, David E. and Donald	64		6,800.00	170.00
Croxford, Clarence	12		6,000.00	150.00
Cyr, Joel	9.3		11,500.00	287.50
Cunningham, Harry	1-		7,500.00	187.50
Cowie, James and Ann	6.8		16,800.00	420.00
Cutler, Phillip and Rose	106	700.00	50,800.00	1,287.50
Cook, Dwight and Linda	1-		6,400.00	160.00
Cook, Leon and Dorothy	2		1,800.00	45.00
Cochran, Ruth	1 +		9,000.00	225.00
Coonradt, Milton and Ann	1¼		7,500.00	187.50
Collemer, Steven and Sandra	12		13,500.00	337.50
Cray, Merle and Judith	8.3		6,300.00	157.50
Cheney, Muriel	1		1,200.00	30.00
Daigle, Llewellyn and Noella	12		20,100.00	502.50
DeGoosh, Coburn and Jessie	1.2		17,000.00	425.00
Delano, Walter	2.4		9,000.00	225.00
Dewsnap, Arthur and Barbara	39	200.00	23,500.00	587.50
Dewsnap, Helda;				
Bailey, Marjorie and Ruth	2 +		21,500.00	537.50
Dorr, Chester G. and Lois	139	300.00	17,400.00	442.50
Dorr, Charles Jr. and Jean	1		16,000.00	400.00
Dorr, Charles Sr. and Alberta	11½		27,400.00	685.00
Dorr, H. Chester	369	400.00	38,950.00	983.75
Devore, Alan and Diana	1		15,200.00	380.00
Dore, Charles and Betty	26		21,500.00	537.50
Don, Paul and Zena	70	200.00	21,950.00	553.75
Drage, Sergy and Nina	11		7,000.00	175.00
Duchanin, Grigorj and Alexandra	44		8,900.00	222.50

Name	Acres	VALUATION		Total Tax
		Personal	Real	
Dunham, Marguerite	5		5,900.00	147.50
Donaldson, John and Jennifer	35		17,500.00	437.50
Dresden Inn Corp.	5.6		75,000.00	1,875.00
Eddy, Francis and Mildred	4.2		7,000.00	175.00
Edgecomb, Eugene and Beverly	1		8,400.00	210.00
Everson, Eleanor	64		4,800.00	120.00
Everson, Jenny	36		19,000.00	475.00
Everson, Merton	41		14,500.00	362.50
Fairservice, Franklin and Robin	1		11,200.00	280.00
Filaroska, Victor	50½	300.00	13,800.00	352.50
Fitch, Stephen and Mary	14		11,600.00	290.00
Flynn, Ruth	8.7		14,300.00	357.50
Fournier, Paul and Mary	52		18,750.00	468.75
Foss, Charles	1½		10,000.00	250.00
Foster, Inge	181	200.00	30,100.00	757.50
French, John and Patricia	20		15,000.00	375.00
Frey, Hope	118		33,850.00	846.25
Field, Eliot and Katherine	34		23,300.00	582.50
Ferdicò, John	2		18,000.00	450.00
Fesler, Robert	7		12,500.00	312.50
Fesler, Robert	4		1,500.00	37.50
Gagne, Dale	52		2,000.00	50.00
Gagne, Theodore	5		17,400.00	435.00
Gagne, Dana and Ruth	101	500.00	19,250.00	493.75
Gates, Jef and Cathleen	17		16,400.00	410.00
Getchell, Ruth	75		13,300.00	332.50
Gleason, Robert	290½	600.00	53,100.00	1,342.50
Goranson, Everett and Geneva	157	1,000.00	41,550.00	1,063.75
Goud, Earl	½		8,000.00	200.00
Goud, Olive	2		10,600.00	265.00
Goud, Calvin	21		15,500.00	387.50
Gourley, Mark and Molly	2½		15,800.00	395.00
Gray, Lillian	34		16,900.00	422.50
Gower, Gibb and Jane	5.9		12,000.00	300.00
Grover, Gladys	1-		13,000.00	325.00
Grover, Barry and Jane	1½	400.00	18,100.00	462.50
Guay, Thomas and Christine	2		10,000.00	250.00
Guay, Albert and Mary	54	1,200.00	18,000.00	480.00
Gustafson, Bernard and Tamara	3.6		15,400.00	385.00
Guyette, Gail	27½		12,800.00	320.00
Hall, Fred and Vera	1		8,200.00	205.00
Hall, Charlotte	1		5,200.00	130.00
Halstrom, Roy and Alice	52		22,000.00	550.00
Halpern, James	15		6,000.00	150.00
Hamlin, Cedric and Dorothea	4.3		5,500.00	137.50
Hamlin, David and Donna	3+		5,400.00	135.00

Name	Acres	VALUATION		Total Tax
		Personal	Real	
Hamlin, Dorothea	1/5		2,250.00	56.25
Hammon, Florence	1½		17,300.00	432.50
Hammond, Franklin and Stella	9.5		6,000.00	150.00
Hammond, George	52		3,000.00	75.00
Hanley, James	20		18,600.00	465.00
Harriman, Aiko (Kimball)	1¼		20,600.00	515.00
Harrington, Douglas and Beatrice	1/3		13,900.00	347.50
Harrington, Douglas and Marcia	1		5,700.00	142.50
Hart, David and Roberta	6.4		15,600.00	390.00
Hatch, Gerald and Sandra	5.4		16,000.00	400.00
Hatch, Henry	65		19,500.00	487.50
Haven, Robert and Mary	2.7		6,200.00	155.00
Hart, Perry and Carolyn	2.5		10,000.00	250.00
Herbert, Harold and Helen	2.1	200.00	14,600.00	370.00
Hersom, Ella	4.5		18,300.00	457.50
Hiatt, Robert and Ann	81		32,750.00	818.75
Higgins, Leslie	87	200.00	17,900.00	452.50
Hladkij, Anna and Bunchak, W.	2		13,800.00	345.00
Hladkij, Anna and Bunchak, W.	1/5		200.00	5.00
Holt, Dennie and Barbara	2		9,500.00	237.50
Houdlette, Frank and Harriet	½		8,500.00	212.50
Houdlette, Winifred and Philip	197	200.00	26,700.00	672.50
Houdlette, Alice	6.6		18,300.00	457.50
Houdlette, Harold	132		16,100.00	402.50
Houdlette, John	91.3		23,900.00	597.50
Howard, Margaret	105		19,600.00	490.00
Howard, Dexter and Joan	1		16,000.00	400.00
Howard, Mary	4.9		11,000.00	275.00
Howes, Alfred and Constance	1½		16,800.00	420.00
Hoxie, C. A.			2,500.00	62.50
Hughes, Carlton	2.2		19,100.00	477.50
Ignatenko, Peter and Olga	2.2		19,200.00	480.00
Jacobs, Glenn and Sally	43		27,400.00	685.00
James, Bertha	2½		18,200.00	455.00
James, David and Pamela	12		14,850.00	371.25
James, Linda	18		1,400.00	35.00
James, Paul	4.2		5,500.00	137.50
James, Jean	1-		5,000.00	125.00
James, John	1		9,000.00	225.00
Jewett, Alvin and Leona	40		13,500.00	337.50
Johnson, Arlon	71		21,400.00	535.00
Jones, Robert	15		13,200.00	330.00
Jones, William and Shirley	190	4,000.00	31,750.00	893.75
Jones, William N.	1		5,700.00	142.50
Kawalec, Jaroslaw	58		15,850.00	396.25
Kenyon, David and Pamela	2.6		11,000.00	275.00
Kippenberger, Clark and Carol	3.6		12,100.00	302.50

Name	Acres	VALUATION		Total Tax
		Personal	Real	
Knapich, Janet	24.5		11,600.00	290.00
Knowlton, Ethelwyn	28		12,500.00	312.50
Knowlton, John	20		1,400.00	35.00
Koump, Heirs and Vladimir	48½		13,100.00	327.50
Kottsieper, Edward	52.9		23,500.00	587.50
Lauer, Harry	5.2		21,500.00	537.50
Lasting, Walter and Helen	12		24,000.00	600.00
Lawrence, Brian (Andrews)	3.1		17,600.00	440.00
Leask, Glendon and Altena	17		11,400.00	285.00
Leask, Paul	1		4,900.00	122.50
Leighton, Oscar and Grace	1/3		16,000.00	400.00
Lemar, Archie and Charlotte	1		12,400.00	310.00
Lemar, David	4.6		13,800.00	345.00
Lemar, Joseph and Linda	92	200.00	23,800.00	600.00
Lemar, Raymond	20		15,000.00	380.00
Lemar, Robert	42		8,400.00	210.00
Lindahl, James	¾		10,300.00	257.50
Lewis, Melvin and Verano	22		17,200.00	430.00
Lewis, Peter and Madeline	2		1,500.00	37.50
Lilly, Alfred	81	200.00	18,600.00	470.00
Lilly, Cecil and Beverly	199	800.00	36,050.00	921.25
Lilly, Herbert and Edna	9.6		15,500.00	387.50
Lilly, Frank and Susie	126½	200.00	19,100.00	482.50
Lilly, Heirs of Gilbert	45		10,800.00	270.00
Lilly, Heirs of Gilbert	51	200.00	4,000.00	105.00
Lilly, Gorham and Sharon	1		4,400.00	110.00
Lilly, Lucinda	1		4,200.00	105.00
Lilly, Gerald	1		4,200.00	105.00
Lilly, Roy and Ruth	33	200.00	24,800.00	625.00
Lincoln, Robert and Lynne	1-1/3		10,200.00	255.00
Ludwig, Thurlow	1		12,000.00	300.00
Lyons, Herschel	7.5		17,000.00	425.00
Lomakin, Vladimir and Maria	169		31,100.00	777.50
Lomakin, Vladimir V and Maria	½		500.00	12.50
Main, Everett	1½	200.00	15,000.00	380.00
Manchester, John Jr.	⅛	800.00	8,500.00	232.50
Manchester, John and C. Newman	56		20,800.00	520.00
Manlick, Metro and Lavaughn	1½		14,800.00	370.00
Marshall, Roger and Janet	6.5		10,200.00	255.00
Mayo, Jean	3.2		11,000.00	275.00
Miller, Jessie	61.4		13,000.00	325.00
Milligan, James and Montress	2.1		11,700.00	292.50
Monette, Robert and Aura	2.7		15,500.00	387.50
Mooers, Norman	2.7		26,000.00	650.00
Moody, Horace and Hazel	½		16,500.00	412.50
Munsey, Wylie	14	200.00	11,700.00	297.50

Name	Acres	VALUATION		Total Tax
		Personal	Real	
Moore, Pamela	1		3,000.00	75.00
Munsey, Lester	139		24,800.00	620.00
Murphy, Doris	5.8		9,000.00	225.00
Moiseenko, Tony	1		4,000.00	100.00
McCobb, Carlton and Bertha	108		23,200.00	580.00
McCobb, Harland	57		22,500.00	562.50
McCoy, Adelaide	10		9,100.00	227.50
McDonald, Milford	¼		1,500.00	37.50
McIntyre, John and Catherine	10		10,300.00	257.50
McPherson, Anna	1		16,000.00	400.00
McKay, Keith and Barbara	1¼		20,300.00	507.50
Noble, David	60		17,950.00	448.75
Newton, Myron	1		11,000.00	275.00
Nason, Shirley and Juanita	7.9		7,000.00	175.00
Olsen, Donald and Mary	1½		17,500.00	437.50
Pepper, Donald and Helen	3		18,000.00	450.00
Papaycik, Paul and Claire	1		24,000.00	600.00
Paradis, Armand and Arlene	3		22,500.00	562.50
Paradis, Armand Jr.	1 +		4,700.00	117.50
Paradis, Pete	37		9,500.00	237.50
Perkins, Clyde Jr. and Ann	2		16,900.00	422.50
Perkins, Elwood and Barbara	110½		18,900.00	472.50
Perkins, Keith	43	200.00	16,150.00	403.75
Perkins, Harold and Laurie	1		5,400.00	135.00
Perkins, Robert	88	200.00	18,200.00	460.00
Pinkham, Elwood	1		4,200.00	105.00
Perry, Eleanor	156¾		31,600.00	790.00
Perry, Heirs of Mark	1/3		3,000.00	75.00
Pierce, Charles and Sandra	2		1,700.00	42.50
Pinkham, Mildred	1		1,400.00	35.00
Pleau, Violet and Bernard	37		11,700.00	292.50
Popp, Emil	140	300.00	29,000.00	732.50
Pushard, Grover	283		21,000.00	515.00
Pushard, Frederick and Linda	1¼		7,500.00	187.50
Pushard, Maurice	1		2,500.00	62.50
Prouchinsky, Michael and Natalie	38.1		20,250.00	506.25
Powell, Pauline	222	1,300.00	43,500.00	1,120.00
Powers, James and Colette	1-1/3		6,000.00	150.00
Rackliff, Gerald and Sharon	1		4,800.00	120.00
Rackliff, Richard and Mary	½		14,000.00	350.00
Reed, Dalton and Beverly	1		14,000.00	350.00
Reed, Francis and Yvonne	2.7		15,000.00	375.00
Reed, Francis Jr.	5		900.00	22.50
Reed, Richard and Gayna	3.9		16,000.00	400.00
Remick, Mrs. Kenneth	1.1		7,400.00	185.00
Reynolds, Mrs. Signe	94		14,500.00	362.50
Rice, George	82		26,100.00	652.50

Name	Acres	VALUATION		Total Tax
		Personal	Real	
Rittall, Charles	10		7,200.00	180.00
Rittall, Charles	5.3		14,600.00	365.00
Rittall, Mildred	1½		5,000.00	125.00
Rose, John and Nancy	2		6,300.00	157.50
Robertson, Chas. and Lura	8		14,800.00	370.00
Rogers, Alan and Dorean	24.28		23,700.00	592.50
Rodrigue, Norman and Lynn	4.4		16,500.00	412.50
Rogachoff, Uliana	5.6		17,400.00	185.00
Rood, Gary and Linda	1½		14,000.00	350.00
Ross, Heirs of Eugene	1¼		2,000.00	50.00
Rundstrom, Gary and Gloria	3		12,200.00	305.00
Russell, Winfield and E.	3½		17,400.00	435.00
Ryder, Wilson	8.5		9,500.00	237.50
Sanders, Frank	1		6,000.00	150.00
Sanford, Veneranda	95.2		37,400.00	935.00
Sawisko, Heirs of Alexie	15.3		23,000.00	575.00
Schumack, G. and Hansen I.	16		16,350.00	408.75
Scannell, Frederick and Veronica	½		13,000.00	325.00
Shorette, Theodore	1		5,200.00	130.00
Shinn, Mark and Shiela	½		13,200.00	330.00
Sidelinger, Geo. and Charlotte	90.3	200.00	24,200.00	610.00
Siegars, Arthur	¼		9,500.00	237.50
Sirois, Carolyn	½		5,000.00	125.00
Sirois, Wayne	1		14,200.00	355.00
Skillin, Myron and Alma	74		13,500.00	337.50
Smith, Ruth	5.8		7,500.00	187.50
Smith, Howard and Frances	4.7		14,300.00	357.50
Smith, Lawrence and Jacqueline	6.3		9,000.00	225.00
Smith, Mrs. Frances	2		5,000.00	125.00
Souviney, Leslie and Doris	140.9		33,500.00	837.50
Spearin, Mary	2¼		7,300.00	182.50
Sproul, Harold and Ellen	2		7,400.00	185.00
Sproul, Wilbert and Beulah	1.5		7,000.00	175.00
St. John, Christopher and Maida	52	200.00	20,950.00	528.75
Schroeder, Donald and Dorothy	1½		17,400.00	435.00
Stilphen, Dora	88		15,550.00	388.75
Stram, Robert and Karen	16.7	500.00	27,000.00	687.50
Strout, Irene	63.6		19,000.00	475.00
Strout, Richard and Janice	9.3		18,700.00	467.50
Sundance Meadows (Hart, Haven, Kenyon)	61		4,200.00	105.00
Swasey, Kenneth and Doris	1		16,200.00	405.00
Taylor, Clarence and Clarice	2.1		11,800.00	295.00
Taylor, Ernest	2-		5,200.00	130.00
Topocko, Titiana	6.4		7,300.00	182.50
Tremblay, Edward and Roberta	40		17,000.00	425.00
Trussell, Wilmont and Lila	24	200.00	22,500.00	567.50

Name	Acres	VALUATION		Total Tax
		Personal	Real	
Trussell, Samuel	85	200.00	12,000.00	305.00
Trussell, Beatrice	2.3		6,000.00	150.00
Tuthill, Bruce and Sandra	3.3		19,000.00	475.00
Tarbox, Herbert	1		3,800.00	95.00
Varnum, Bertha	37		4,500.00	112.50
Weeks, Heirs of Jasper	1/3		100.00	2.50
Wallace, Robert	5.2		7,500.00	187.50
Wallace, Joseph	1		5,400.00	135.00
Waters and Pinkham	27		61,900.00	1,547.50
Watts, Robert and Pauline	1-		14,500.00	362.50
Webber & Goud	30		1,200.00	30.00
Webber, Lida and Wesley	83.3		19,800.00	495.00
Weldon, Lawrence	19		16,050.00	401.25
White, Frederick and Marymartha	4.9		12,900.00	322.50
Weymouth, Robert and Violet	46	200.00	18,000.00	455.00
Wilkerson, Mary	1		7,000.00	175.00
Wilkinson, William and Mary	160	200.00	23,750.00	593.75
Weast, James and Margaret	1		16,000.00	400.00
Wood, Jonathan	161		20,700.00	517.50
Woodward, Rowena	37		16,900.00	422.50
Woodward, Kenneth	66	200.00	25,500.00	642.50
Worth, Brian	7.7		15,300.00	382.50
Young, Walter and Donna	7		14,200.00	355.00
Non-Resident				
Allen, Robert Jr.	51.5		3,800.00	95.00
Ahern, Mrs. J. N.	19		9,000.00	225.00
Alexander, Leonard Jr.	63		3,100.00	77.50
Allegrin, Frank Inc.	43		2,000.00	50.00
Allegrin, Frank T.	7.5		800.00	20.00
Averill, Harold	13		800.00	20.00
Avery and Kramer	28		13,000.00	325.00
Bailey, Bernard	24.8		900.00	22.50
Bailey, Ellen	95 +	200.00	33,700.00	847.50
Baross, Robert and Beverly	3.6		4,000.00	100.00
Bayer, Edward and Otto	33		4,000.00	100.00
Beckwith, Walter	52		4,300.00	107.50
Berry, Heirs of Alvin T.	294		15,100.00	377.50
Berounsky, Gerald	3.1		2,500.00	62.50
Blen, Harold and Mary	72.9		3,500.00	87.50
Bean, Frank	2		300.00	7.50
Bird, Theodore S.	259		16,000.00	400.00
Blinoff, V. J. and M. L.	63		4,700.00	117.50
Bond and Bishop	108 1/4		15,200.00	380.00
Bond, Lawrence Jr.	3/4		8,300.00	207.50
Bowlby, Robert	23		1,100.00	27.50
Boyd, Dorothy L.	13		600.00	15.00
Bugay, Judy	2.2		2,500.00	62.50

Name	Acres	VALUATION		Total Tax
		Personal	Real	
Burgess, Frederick	19		800.00	20.00
Burgess, Valder and Helen	50.2		2,300.00	57.50
Brower, Howard S.	92.2		7,200.00	180.00
Campbell, Cosette	19		750.00	18.75
Carney, H. B. Jr.	29		1,300.00	32.50
Central Maine Power Co.	1/5		114,300.00	2,857.50
Chambers, Kenneth and Mildred	1¼		11,000.00	275.00
Charest, Gerard	6		500.00	12.50
Cheney, Nina	18		700.00	17.50
Chubbuck, Chester and Marlene	36.2		6,500.00	162.50
Cooper, Pauline	83		5,500.00	137.50
Colby, Alva	4.4		300.00	7.50
Colby, Grant V.	2/3		4,000.00	100.00
Cowing, Elsie	3		7,000.00	175.00
Currier, Altena	1		8,000.00	200.00
Cowing, Joe W. and Donna M.	3		9,600.00	240.00
Currier, Emery and Marion	7.2		9,800.00	245.00
Crooker, Norman	3		300.00	7.50
Cunningham, Leland	122		14,000.00	350.00
Cummings, Geoffrey K.	33		2,400.00	60.00
Croxford, Craig	2		500.00	12.50
Clegg, William			2,500.00	62.50
Darling, Robert and Jane	1½		10,900.00	272.50
D'Agata, Ronald	22		1,000.00	25.00
D'Agata, Mary Lacy	29		1,300.00	32.50
Davis, Clinton	69		5,000.00	125.00
Delano, Lloyd and Carol	77		10,500.00	262.50
Delano, Dana	2		1,400.00	45.00
Dennis, W. O. and W. A.	50.2		35,500.00	887.50
Dennis, Ray	1		1,600.00	40.00
DeShazo, Edith	1		10,000.00	250.00
Dorr, Bertram and Eleanor	18-2/3		3,800.00	95.00
Doughty, Elmer and Frances	1		600.00	15.00
Dunton, Chas. A.	2.8		14,100.00	352.50
Draper, Chas. and Jean	76	200.00	22,900.00	577.50
Draper, Chas. and Jean	2/3		300.00	7.50
Duncanson, Robert and Gillayn	79		5,500.00	137.50
Dresden Realty Corp.	3.7		1,200.00	30.00
Dresden Realty Corp.	2.9		1,800.00	45.00
Dugan, Priscilla	25		1,900.00	47.50
DuPont, James and Odette	198		10,750.00	268.75
Emery, Delbert and L. K.	34		2,300.00	57.50
Einsidler-Moore, Bruce and Betty	11		1,000.00	25.00
Farmer, Raymond	3.3		600.00	15.00
Farmer, Roy	8.9		750.00	18.75
Fairfield, Orel Jr.	11		500.00	12.50

Name	Acres	VALUATION		Total Tax
		Personal	Real	
Fenno, Heirs of Pauline	29.4		22,500.00	562.50
Firsow, Alex., Irene, Eugene, Sophia	206		14,000.00	350.00
Forest, Andrew and Maria	9.6		700.00	17.50
Freeman, Phillip	50		3,750.00	93.75
Gale, Allen and Nancy	1		500.00	12.50
Garnache & Rhodes	6.4		1,500.00	37.50
Geffers, Elizabeth	$\frac{3}{4}$		14,500.00	362.50
Geffers, Rodney	73		4,400.00	110.00
Friffin, Francis	31		1,400.00	35.00
Graffam, Richard	29		1,500.00	37.50
Groth, John and Tomya	42		1,650.00	41.25
Gray, Flora	2.6		1,800.00	45.00
Glasheen, George and Eliz.	2		15,000.00	375.00
Getchell, Herman	46	200.00	15,000.00	380.00
Getchell, Gary and Judy	1		5,800.00	145.00
Hajnosz, Richard	9		750.00	18.75
Hall, Frank	18		400.00	10.00
Harvey, Richard and Martha	151		20,800.00	520.00
Hinkley, Wallace	65		2,900.00	72.50
Hopping, Edward and Ruth	56		14,400.00	360.00
Howard, Alma	102		5,100.00	127.50
Hrycenko, Jacob and D.	101		6,500.00	162.50
Huntress, Roderick L.	16.5		2,500.00	62.50
Iwanosky, Mrs. Sergey	8.8		700.00	17.50
Jacques, Harvey, John, Jean	67		8,800.00	220.00
James, Ernest	131		30,600.00	765.00
Javorsky, Valentin and Kaleria	89		14,300.00	357.50
Jones, Dorothy	5.3		10,600.00	265.00
Kavanough, James E. Jr.	20		1,000.00	25.00
Kelley, Leonard and Thelma	417		28,000.00	700.00
Kelley, John and Helen	65		3,250.00	81.25
Kendall, Dewey	19		2,200.00	55.00
King, Alton L.	5.4		1,200.00	30.00
Kelley, Ransom	412.6		14,800.00	370.00
Keating, Paul and Helen	69		6,000.00	150.00
Kelley, Elizabeth	7.1		20,800.00	520.00
Kusterer, Ella and Frederick	$\frac{1}{2}$		1,200.00	30.00
Kohler, John and Florence	88	200.00	15,600.00	395.00
Lacy, Marianne	15		1,500.00	37.50
Lacy, Wm. J. and Patricia	39		4,800.00	120.00
Larrabee & Rice	40		2,000.00	50.00
Lee, Lance and Dorothy	48		2,100.00	52.50
Lee, Patricia	2/3		9,500.00	237.50
Lee, Patricia	13		1,000.00	25.00
Leask, Roger C.	58.1		4,000.00	100.00
Lewis, Robert	4		1,000.00	25.00
Lilly, Walter	4		1,200.00	30.00

Name	Acres	VALUATION		Total Tax
		Personal	Real	
Lukinov, Nikolaj and Dragica	18		1,200.00	30.00
Macomber, Josephine	5.1		8,400.00	210.00
Manchester, Francis and Martha	80¼		10,200.00	255.00
Marstaller, Ernest	66		3,300.00	82.50
Matheson, Stephen and Barbara	3.9		600.00	15.00
Marx, Robert and Madelyn	1/3		10,500.00	262.50
Milewski, Stanislaw	50		3,700.00	92.50
Mueller, Olga	9.1		2,000.00	50.00
Moeller, Allen	2		6,600.00	165.00
McCobb, Douglas	45		3,000.00	75.00
McGee & Kidder	1		750.00	18.75
McMorrow, Osborn	5.8		2,500.00	62.50
MacDiamid, D. W.	7.2		2,500.00	62.50
Nadeau, Francis	113		7,200.00	180.00
Nash, Winfred and Edna	23		1,100.00	27.50
Nesbitt, James and Phyllis	196		9,500.00	237.50
New England Telephone	1		1,000.00	25.00
Niewola, Nellie	4.3		600.00	15.00
Neville, Franklin and Jean	40.7		14,000.00	350.00
Orlovsky, Vladimir and Inna	40		2,800.00	70.00
Ost, Walter and Arpine	34.7		3,300.00	82.50
Palmer, Heirs of Carl F.	47		2,850.00	71.25
Paige, Richard and Elizabeth	72		5,400.00	135.00
Peterson, Viola	11.2		1,800.00	45.00
Paulson, Kathleen	32		21,900.00	547.50
Perry, Harvey	½		600.00	15.00
Pine Tree Land/John Douglas	204		12,200.00	305.00
Piecuch, Peter	41		1,600.00	40.00
Putnam, Philip Jr.	84		5,800.00	145.00
Pickett, Walter	27		2,100.00	52.50
Quintal, Henry	10		600.00	15.00
Quintal, Morris and Judy	7/10		1,300.00	32.50
Rand, William Baker	28		2,100.00	52.50
Rankin & Howes	23		1,700.00	42.50
Reimann, Gunter	107		4,500.00	112.50
Riley, Lillian Harnisch	11.5		12,800.00	320.00
Riley, George and Laurie	22.2		1,250.00	31.25
Rittal, Phylis	93-1/10		20,600.00	515.00
Rittal, Eugene and Elwyn	30		1,200.00	30.00
Rockwell, Estate of R. O.	29		1,100.00	27.50
Rule, S. E. and M. P.	34		11,000.00	275.00
Russell, Jean	81		6,000.00	150.00
R.C.A. Service Co.		1,000.00		25.00
Robbins, Albert and Beatrice	90		14,800.00	370.00
Rittal, Heirs of Marie	73		5,300.00	132.50
Sargent, Ralph and Orise	42		2,000.00	50.00
Soucier, Reginald J.	3.2		1,400.00	35.00
Soucier & Smith	8		400.00	10.00

Name	Acres	VALUATION		Total Tax
		Personal	Real	
Schager, Eunice A.	16		17,100.00	427.50
Scheweleva, Valentina	29		2,200.00	55.00
Schofield, Russell	15		11,000.00	275.00
Shwebs, Eugene and Alexandra	38		2,900.00	72.50
Schlein, Tania	6.2		1,200.00	30.00
Seremet, Joseph	½		5,000.00	125.00
Semenec, Mychailo	2.3		1,000.00	25.00
Sewell, M. W. & Co.	2/3	1,000.00	20,000.00	525.00
Shaw, John H.	1		5,600.00	140.00
Shafer, Sylvia W.	12		500.00	12.50
Shevlin, Catherine	3.7		15,400.00	385.00
Skillin, Elwin and Jessie	51		3,800.00	95.00
Small, Harold and Dorothy	94		14,200.00	355.00
Smith, Burton and Nancy	1		1,200.00	30.00
Smith, Leland	45 +		2,800.00	70.00
Sdobnew, Elena	8.3		8,500.00	212.50
Snow, Mary F.	30		1,300.00	32.50
Susenko, Anatoly and Calina	17		1,300.00	32.50
Swift, Katherine	9.5		7,500.00	187.50
Swift, William	9½		7,500.00	187.50
Stinson, Lee and Vera	1¾		5,400.00	135.00
Sutter, Pooler and Bonomo	53		2,300.00	57.50
Surowog, George and Deborah	10		1,000.00	25.00
Shapoval, Heirs of A.	40		8,700.00	217.50
Szechenyi, Tassilo and Helen	379		54,000.00	1,350.00
Sweeney, Ralph and Ida	1½		500.00	12.50
Snook, John and Joyce	49		2,500.00	62.50
Tenny, Jack and Eve	36		2,100.00	52.50
Texaco, Inc.		2,000.00		50.00
Thompson, E. A.	26		1,300.00	32.50
Thornton, Blackmore	58		29,800.00	745.00
Taconis John and Carol	10		500.00	12.50
Trial, Edwin	1-		3,000.00	75.00
Vittum, Morton and Ruth	7.7		3,000.00	75.00
Violette, James P.	1		1,750.00	43.75
White, Edson F.	87		4,500.00	112.50
Widman, Carl and Nancy	49		6,000.00	150.00
Whitenton, Ludmilla and Carl	24		7,600.00	190.00
Willis, Michael and Diana	24		1,600.00	40.00
Wlodkowski, John and Zena	78		17,600.00	440.00
Woodward, Edna J.	17		9,800.00	245.00
Woodward, Heirs of Lester	122		4,800.00	120.00
Woodward, Gilbert	11		500.00	12.50
Woodward, Hildreth	7		4,600.00	115.00
Woodworth, Louis and Valerie	4		12,000.00	300.00
Works, William W.	4.4		3,000.00	75.00
Zak, Robert and Ann	37		9,800.00	245.00
Zeise, Carl	5.8		5,000.00	125.00

VETERANS EXEMPT BY LAW

EXEMPTION — \$3,000

Name	Total Valuation	Taxable Portion
Berube, Wilfred and Irma	\$14,000.00	\$11,000.00
Brown, George and Vena	13,700.00	10,700.00
Cheney, Muriel	4,200.00	1,200.00
Foss, Charles	13,000.00	10,000.00
Goud, Earl	11,000.00	8,000.00
Goud, Olive	13,600.00	10,600.00
Houdlette, Alice	21,200.00	18,200.00
Kottsieper, Edward	23,000.00	20,000.00
McCoy, Adelaide	11,500.00	8,500.00
Pierce, Charles and Sandra	4,700.00	1,700.00
Pinkham, Mildred	4,400.00	1,400.00
Pushard, Grover	18,100.00	15,100.00
Pushard, Frederick and Linda	10,500.00	7,500.00
Pushard, Maurice	5,500.00	2,500.00
Rittal, Mildred	8,000.00	5,000.00
Strout, Irene	17,800.00	14,800.00
Trussell, Samuel	15,000.00	12,000.00
Trussell, Beatrice	9,000.00	6,000.00
Varnum, Bertha	7,500.00	4,500.00

AUDITOR'S REPORT

STATE OF MAINE DEPARTMENT OF AUDIT

Board of Selectmen
Town of Dresden
Maine

We have examined the financial statements in accordance with Title 30, Revised Statutes, Section 5253 of the Town of Dresden for the year ended December 31, 1976, listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The aforementioned statements have been prepared in accordance with the provisions of Title 30, Revised Statutes, Section 5253 and do not present either financial position or results of operations in conformity with generally accepted accounting principles.

In our opinion, the aforementioned statements for the year ended December 31, 1976, present fairly the information contained therein, in conformity with the provisions of Title 30, Revised Statutes, Section 5253, applied on a basis consistent with that of the preceding year.

RODNEY L. SCRIBNER, C.P.A.
State Auditor

April 26, 1977

COMMENTS

DEPARTMENTAL OPERATIONS

The departmental operations for the year showed an unexpended departmental balance of \$1,143.19 lapsed to unappropriated surplus. Unexpended balances in the state aid road construction, town poor and interest accounts were the major factors contributing to the amount lapsed to surplus.

* * * *

The following comments pertain to the accompanying financial statements:

ASSETS . . . The cash balance, which included general, federal revenue sharing and federal project accounts, totaled \$27,743.31 at December 31, 1976. The bank balances used in reconciling this amount were confirmed by the depository. Petty cash of \$75.00 was on hand.

Taxes receivable totaling \$23,812.21 represented current year accounts of \$23,538.16 and prior year accounts of \$274.05 dating from 1971. Tax liens, tax acquired property and tax waivers for the elderly amounted to \$2,190.30, \$985.95 and \$122.25 respectively.

LIABILITIES, RESERVES AND SURPLUS . . . The departmental accounts showed an unexpended balance of \$23,249.89 carried forward to the ensuing year in accordance with legal requirements and/or customary practice.

Unappropriated federal revenue sharing funds of \$8,143.63 were available at January 31, 1976. Entitlement payments for the year amounted to \$8,870.00. Interest earnings credited to the fund totaled \$467.21. Funds amounting to \$12,602.44 were transferred to the town's operating account and allocated for various purposes. Unappropriated funds at December 31, 1976 amounted to \$4,878.40. It should be noted that the town did not receive the fourth entitlement payment for the year in October, 1976 as the necessary reports had not been filed with the Office of Revenue Sharing. Only three entitlement payments are reflected in this audit report.

State revenue sharing funds of \$835.92 were carried forward to be applied to reduce the 1977 tax levy.

The unappropriated surplus amounted to \$21,770.54, a decrease of \$6,513.03 for the year. This change was occasioned principally by a voter authorized transfer for the town road account less unexpended departmental balances lapsed.

GENERAL

The use of excise tax revenue and federal revenue sharing funds were authorized by the voters at the annual and special town meetings.

At a special town meeting held September 25, 1976, the townspeople voted to accept the gift of Pownalboro Hall. The townspeople also voted to authorize the Town to borrow \$11,175.00 for remodeling a portion of Pownalboro Hall to provide housing for the Civil Defense truck and additional equipment.

TOWN OF DRESDEN

COMPARATIVE BALANCE SHEET

	December 31, 1976	December 31, 1975
GENERAL FUND		
ASSETS		
Cash on Hand and in Bank	\$27,818.31	\$19,671.20
Accounts Receivable	6,489.60	9,730.47
Due from Federal Revenue Sharing		616.30
Taxes Receivable	23,812.21	21,541.95
Tax Liens	2,190.30	4,627.59
Tax Acquired Property	985.95	326.85
Property Tax Waivers for Elderly	122.25	122.25
TOTAL	\$61,418.62	\$56,636.61

LIABILITIES, RESERVES AND SURPLUS**Liabilities:**

Accounts Payable \$ 4.20

Reserves:

Departmental Balances Carried (Exhibit D)	\$23,249.89	\$12,923.72
Federal Revenue Sharing	4,878.40	8,759.93
Federal Projects	10,679.67	6,669.39
State Revenue Sharing	835.92	

39,643.88 28,353.04

Surplus:

Unappropriated (Exhibit C) 21,770.54 28,283.57

TOTAL **\$61,418.62** **\$56,636.61**

DEBT FUND**ASSETS**

Amount Necessary to Retire Debt From Future Revenue	\$35,267.00	\$36,138.00
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LIABILITIES

Notes Payable	\$35,267.00	\$36,138.00
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TOWN OF DRESDEN

STATEMENT OF DEPARTMENTAL OPERATIONS

YEAR ENDED DECEMBER 31, 1976

	Appropriations	Other Credits	Total Available	Expenditures	 Balances
					Lapsed Carried
GENERAL GOVERNMENT	\$ 7,420.00	\$ 311.25	\$ 7,731.25	\$ 7,731.25	\$
Town Officers' Salaries	1,300.00	800.45	2,100.45	981.29	1,119.16
Town Hall Repairs	1,800.00	8,291.63	10,091.63	10,091.63	
General Administration					
PROTECTION					
Fire Phone	1,100.00	33.63	1,133.63	1,133.63	
Civil Defense		256.40	256.40		256.40
Fire Department	1,700.00	451.43	2,151.43	2,151.43	
Fire Chief Salary	600.00		600.00	600.00	
Fire Department — Capital Outlay		3,500.00	3,500.00	3,500.00	
HEALTH AND SANITATION					
Town Dump	2,975.00	1,369.95	4,344.95	1,489.25	2,855.70
Ambulance Service	900.00		900.00	638.19	261.81
HIGHWAYS AND BRIDGES					
Roads and Bridges	5,500.00	14,042.55	19,542.55	19,542.55	
Snow Removal	10,000.00	15,858.36	25,858.36	25,858.36	
Tarring, etc.	10,000.00		10,000.00	10,000.00	
State Aid Construction		211.40	211.40		211.40
WELFARE					
Town Poor	2,880.00		2,880.00	2,458.44	421.56

Exhibit D—Continued

EDUCATION									
Support of School	\$ 84,159.00	\$274,593.28	\$358,752.28	\$345,771.47				\$ 12,980.81	
CEMETERIES									
Maintenance	300.00		300.00	300.00					
INTEREST									
On Tax Anticipation Notes	3,000.00		3,000.00	2,660.45				339.55	
SPECIAL ASSESSMENTS									
County Tax	4,545.60		4,545.60	4,545.60					
Overlay	4,234.28		4,234.28	4,234.28					
UNCLASSIFIED									
Gardiner General Hospital	100.00	100.00	200.00	100.00					100.00
Southern Mid-Coast Regional									
Planning Commission	184.00		184.00	184.00					
Mid-Coast Home Health Agency	250.00	200.00	450.00	250.00					200.00
Channel 10 E.T.V.	100.00	100.00	200.00	100.00					100.00
Jessie Albert Dental Clinic	375.00		375.00	375.00					
Sea-Me	476.00		476.00	476.00					
Bath-Brunswick Mental Health Clinic	350.00		350.00	350.00					
Veterans Graves		50.00	50.00						50.00
C.E.D. Head Start		116.00	116.00						116.00
Tax Maps Reserve		12,086.36	12,086.36	7,386.36					4,700.00
Retarded Children's Camp	150.00		150.00	150.00					
Excise Taxes		158.24	158.24	86.36				71.88	
Supplemental Taxes		98.80	98.80					98.80	
Repair Pownalboro Hall		11,175.00	11,175.00	10,664.99					510.01
C.E.T.A. Program		1,123.20	1,123.20	1,123.20					
TOTAL	<u>\$144,398.88</u>	<u>\$344,927.93</u>	<u>\$489,326.81</u>	<u>\$464,933.73</u>	<u>\$ 1,143.19</u>	<u>\$ 23,249.89</u>			

TOWN CLERK'S REPORT

Department of Human Services

Vital Statistics Division

Births	13
Marriages	9
Deaths — In Town	2
Deaths — Out of Town	9

Department of Agriculture

Dog Licenses

Male	116
Female	34
Spayed	78
Kennels	5

Inland Fisheries and Wildlife

Hunting and Fishing Licenses

Hunting	141
Junior Hunting	30
Combination	63
Combination Serviceman	4
Archery	12
Fishing	53
Pheasant	13
Non-Resident	22

Maine Forestry Department

Christmas Tree Certificates of

Registration

Certificates	3
Duplicates	1

Permits for Building and Mobile Homes, etc.

Houses	5
Mobile Homes (new and replacement)	6
Garages	3
New Business	1
Relocation New Business	1
Barn	2

Storage Structure	1
Tool Shed	1
Greenhouse	1
Studio	1
Additions	4
Alterations	1

Respectfully submitted

DOROTHY V. SCHROEDER
Town Clerk

DRESDEN FIRE DEPARTMENT

At the last Annual Town Meeting the voters, recognizing the benefits that a new, and much larger, fire truck would be to the residents, voted to purchase a 750 gallon pumper. Specifications were drawn up, bids advertised and a contract signed by the Selectmen with the Pierce Fire Mfg. Co., Appleton, Wisc. — with Blanchard Associates of Winthrop as local representative. Delivery is expected during the summer months.

Day-time coverage has long been a problem with no manpower in town during the day. As the end of the calendar year neared this problem appears to be solved for the present with the organization by Assistant Chief Dwight Cook of a day crew made up of men who, like himself, work nights. Training courses are planned as many of these men are new to the department.

Through the Department of Education many new training courses are being offered. Following receipt of the air packs, purchased by the town during the year, a course in the proper use of them was completed by a large percentage of the active firemen. A six-week fire tactic course and another, presented by the Forestry Service, are scheduled for the coming months.

Under the leadership of the town-appointed Fire Chief, Richard Atkinson, firemen meet every Wednesday evening to check and care for equipment, update plans and hold training sessions.

Town funds during the year also purchased one radio unit as well as aiding in the day by day operational costs. Department funds — derived from suppers, raffles and donations — purchased a smoke ejector, flood lights, a used generator and, with the assistance of the Firettes (the ladies auxiliary), another radio unit. The Firettes purchased ten suits of protective clothing, and 100 place settings of silverware for use at the suppers.

The townspeople's support of the monthly suppers is greatly appreciated. Another fund raising activity, one providing a service to the townspeople, is the collection of newspapers. Recently the price received for these newspapers has increased, giving added incentive to the continuing salvage of this material. The annual auction is scheduled for this summer.

Not only is the equipment used to fight fires but has been utilized by the town to flush out culverts in the fall and to ease a road-flooding problem where a culvert was plugged.

Firemen have checked the safety of six chimneys during the year. This is a public service for the prevention of serious chimney fires — or worse. They do wish to stress that they are in no position to clean, repair or replace defective chimneys.

Fire calls during 1977 were of the following number and type:

Structural	6
Chimney	7
Grass and woods	3
Auto	6
Other	4

FINANCIAL REPORT — DRESDEN FIRE DEPARTMENT

For Year 1977

INCOME

Interest	\$ 39.95	
Donations	315.00	
*Suppers	1,472.35	
*Raffles	332.25	
*Auction	467.75	
**Town Reimbursement	2,986.59	
Miscellaneous Income	371.16	
Total Income		\$ 5,985.05
*Gross income		
**Actual calendar year receipts		

EXPENSES

Electricity		565.93	
Heat		1,196.32	
Insurance		978.62	
Gas, oil, etc.		309.49	
Maintenance & Repairs		602.68	
Radios	74.60		
Dodge	254.28		
Ford	14.00		
Industrial Pump	18.41		
Army Tank Truck	21.53		
Jeep	4.94		
Miscellaneous	214.92		
Buildings		54.00	
Equipment		1,597.43	
Expenses on Events		276.00	
Miscellaneous Expenses		273.42	
Total Expenses			\$ 5,853.89
Operating Gain during Calendar Year			\$ 131.16

REPORT OF THE BRIDGE CHARITABLE FUND

Jan. 1, 1977 to Dec. 1, 1977

Cash receipts		\$ 3,078.31
Cash disbursements:		
Needy	\$ 2,979.67	
Treas. pay	100.00	
Treas. bond	10.00	
Service charge and checks	6.43	
		\$ 3,096.10

Trustees Bridge Charitable Fund

RICHMOND AREA HEALTH CENTER

ANNUAL REPORT

December 31, 1977

The staff and Board of Directors of the Richmond Area Health Center would like to thank all of those who have so generously contributed of their time and resources to help make the new center a success.

Since opening August 1, 1977, we have established almost 800 new patient charts and have recorded over 1,100 patient visits.

We are open Monday through Friday from 9 a.m. to 5 p.m. and Wednesday evenings in order to accomodate our working patients. One of the staff is always on call for emergencies through our answering service.

In addition to comprehensive family health care, we offer Family Planning services, Mental Health counseling, Women, Infants and Children Nutrition and Counseling and community screening programs. The Health Center is also the site for the community Blood Pressure Screening Program held the third Monday evening of every month.

Dental services are available. Dr. Robert Haas is here all day Thursday and Friday afternoons. Appointments can be scheduled through the regular Health Center number 737-2958.

The Richmond Area Health Center Board of Directors meet on the first Monday evening of every month at 7:30 at the Health Center. These meetings are open to the public and anyone wishing to attend these meetings may do so.

PETER A. MASON, M.D.
DREW W. TRAVERS, P.A.
VYRL SPAULDING, L.P.N.
LINDA PROUT, Receptionist

REPORT OF THE TRUSTEES BRIDGE ACADEMY

During 1977 somewhat lower income from the B. A. Trust fund was expended for routine maintenance and a contribution of \$4,500.00 for heat and utilities in the Academy building.

For 1978 we again offer the town the use of the building for school purposes as well as a contribution of \$4,000.00 for heat etc. at B. A. for the school year July 1, 1978 to June 30, 1979. \$300.00 will be made available for field trips for the Maine History class this spring. The Dresden PTF will receive \$1,000.00 for expansion of the school library run by volunteers.

This year the trustees will begin a post-secondary scholarship program for Dresden students. This will assist the age group up to 21, included in the B. A. charter, that we have not been able to assist before.

Respectfully submitted

Trustees of Bridge Academy

REPORT OF THE SUPERINTENDENT OF SCHOOLS

I hereby submit my annual report as superintendent of schools to the citizens of Dresden, school committee, town officials and school trustees.

It is impossible to ask the citizens of Dresden to vote on the school budget for the year July, 1978, through June, 1979 at this March town meeting because, as I write this report, the new funding law has not been signed by the governor.

The State Department of Education will be meeting with all superintendents to provide subsidy computer data sheets and until then we will not know how much money to expect to receive from state subsidy.

Your school committee, in order to respond to public needs, has adopted a book policy which encourages citizen input. Every library book is either recommended or not by a citizens' advisory council. The school committee reserves the right to make final determination.

The school committee worked for many hours studying possible alternatives for secondary education. The voters at a special town meeting instructed the school committee to stop looking at SAD 11 as an alternative. The school committee and superintendent will continue to try to respond to citizens' concerns.

In order to save funds, the mini-bus has not been used for regular transportation this year.

Staff morale has been very high since school opened in September as evidenced by the rapid settlement of negotiations between the school committee and the teachers for a new master contract.

All staff members in Dresden work very hard to provide the best possible education for students and maintenance of buildings at the lowest possible price.

There have been many programs during the past year for the public to learn more about their schools.

Staff members from Wiscasset have made a greater effort this year to be visible. There have been musical concerts from the high school band, visits to Wiscasset High School and the Middle School. Greater efforts are being made to correlate the curriculum.

We hope the Dresden voters will understand the delay in voting on the school budget. We ask for your support at a special May town meeting when we will know the amounts to be raised locally for schools. This will be significantly lower than recent twelve month periods.

Please visit the school where your child or friend attends. Let the principals know of your concerns. Talk with the teachers about pupil progress.

Enrollments as of October 1, 1977

DRESDEN SCHOOLS		CONY HIGH SCHOOL	
Grade K	15	Grade 10	1
1	12	12	1
2	13	LINCOLN ACADEMY	
3	15	Grade 12	1
4	16	ELMHURST	
5	12	Sec. Special Ed.	1
6	18	HEBRON ACADEMY	
7	18	Grade 9	1
8	15	GARDINER HIGH SCHOOL	
		Grade 10	1
BOOTHBAY ELEMENTARY		WISCASSET HIGH SCHOOL	
Elem. Special Ed.		Grade 9	24
MORSE HIGH SCHOOL		10	19
Grade 10	1	11	12
12	3	12	13
Sec. Special Ed.	3		

Staff

Mrs. Virginia Tarr	Elem. Principal, Grades 3-4
Mr. David Brown	Bridge Academy Principal, Grade 8
Mrs. Adrienne Allen	Elem.—Title I
Miss Dorothy Burgoyne	Music Teacher
Mr. Millard Clark	Grade 6
Miss Maryann Duckworth	Kindergarten & Grade 1
Mrs. Robin Fairservice	B.A.—Title I
Miss Cynthia Lane	Grade 7
Mrs. Mary MacGee	Grades 4 & 5
Mrs. Madene Nichols	Resource Room
Mrs. Carol Sheloske	Grades 1 & 2

Mrs. Linda Chapman (Ceta)	Secretary/Teacher Aide
Mrs. Montress Milligan	Secretary
Mrs. Joanne Henderson	Health Nurse
Mrs. Yvonne Reed	Head Cook
Mrs. Elzada Lemar	Assistant Cook
Mr. Peter Lewis	Custodian
Mr. Donald Schroeder	Custodian
Mr. David James	Bus Driver
Mr. William N. Jones	Bus Driver

RICHARD J. SEYMOUR

Superintendent of Schools

REPORT OF SPECIAL TOWN MEETING

At the Special Town Meeting of the Town of Dresden held June 25, 1977 the following action was taken.

Art. 1. To choose a moderator to preside at said meeting.

Action: Roger White was chosen moderator.

Art. 2. To see if the Town will vote to authorize transportation of High School students to any Secondary School where a minimum of ten Dresden students are enrolled or act anything relative thereto.

The town voted to provide transportation for only where the majority of the students choose to go.

Art. 3. To see if the Town will appropriate for Administration (Account 100) the following recommended amount:

July 1, 1977 - June 30, 1978	\$9,447.99
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Note: Anticipated expenditure July 1, 1977 - December 31, 1977
\$5,003.22.

Anticipated expenditures January 1, 1978 - June 30, 1978
\$4,444.77.

The town voted to appropriate \$9,447.99 for Administration.
(Account 100)

Art. 4. To see if the Town will appropriate for Instruction (Account 200) the following recommended amount:

July 1, 1977 - June 30, 1978	\$105,271.91
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Note: Anticipated expenditure July 1, 1977 - December 31, 1977
\$54,328.20.

Anticipated expenditure January 1, 1978 - June 30, 1978
\$50,943.71.

The town voted to appropriate the sum of \$100,271.91 for Instruction. (Account 200)

Art. 5. To see if the Town will appropriate for Attendance (Account 300) the following recommended amount:

July 1, 1977 - June 30, 1978	\$25.00
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Note: Anticipated expenditure July 1, 1977 - December 31, 1977
\$25.00.

Anticipated expenditure January 1, 1978 - June 30, 1978
\$0.00.

The town voted to appropriate the sum of \$25.00 for Attendance.
(Account 300)

Art. 6. To see if the Town will appropriate for Health (Account 400) the following recommended amount:

July 1, 1977 - June 30, 1978 \$2,486.20

Note: Anticipated expenditure July 1, 1977 - December 31, 1977
\$1,258.10.

Anticipated expenditure January 1, 1978 - June 30, 1978
\$1,228.10.

The town voted to appropriate the sum of \$1,986.20 for Health.
(Account 400)

Art. 7. To see if the Town will appropriate for Transportation (Account 500) the following recommended amount:

July 1, 1977 - June 30, 1978 \$27,823.08

Note: Anticipated expenditure July 1, 1977 - December 31, 1977
\$11,906.43.

Anticipated expenditure January 1, 1978 - June 30, 1978
\$15,916.65.

The town voted to appropriate the sum of \$23,823.08 for Transportation. (Account 500)

Art. 8. To see if the Town will appropriate for Operation of the Plant (Account 600) the following recommended amount:

July 1, 1977 - June 30, 1978 \$18,556.66

Note: Anticipated expenditure July 1, 1977 - December 31, 1977
\$7,991.56.

Anticipated expenditure January 1, 1978 - June 30, 1978
\$10,565.10.

The town voted to appropriate the sum of \$17,556.66 for Operation of the Plant. (Account 600)

Art. 9. To see if the Town will appropriate for Maintenance (Account 700) the following recommended amount:

July 1, 1977 - June 30, 1978 \$7,041.45

Note: Anticipated expenditure July 1, 1977 - December 31, 1977
\$4,941.45.

Anticipated expenditure January 1, 1978 - June 30, 1978
\$2,100.00.

The town voted to appropriate the sum of \$3,870.45 for Maintenance. (Account 700)

Art. 10. To see if the Town will appropriate for Insurance (Account 800) the following recommended amount:

July 1, 1977 - June 30, 1978 \$968.90

Note: Anticipated expenditure July 1, 1977 - December 31, 1977
\$968.90.

Anticipated expenditure January 1, 1978 - June 30, 1978
\$0.00.

The town voted to appropriate the sum of \$968.90 for Insurance. (Account 800)

Art. 11. To see if the Town will appropriate for School Lunch (Account 900) the following recommended amount:

July 1, 1977 - June 30, 1978 \$5,000.00

Note: Anticipated expenditure July 1, 1977 - December 31, 1977
\$3,000.00.

Anticipated expenditure January 1, 1978 - June 30, 1978
\$2,000.00.

The town voted, by show of hands, to appropriate the sum of \$5,000.00 for School Lunch. (Account 900)

Art. 12. To see if the Town will appropriate for Recreation (Account 1100) the following recommended amount:

July 1, 1977 - June 30, 1978 \$405.00

Note: Anticipated expenditure July 1, 1977 - December 31, 1977
\$255.00.

Anticipated expenditure January 1, 1978 - June 30, 1978
\$150.00.

The town voted, by show of hands, to appropriate the sum of \$405.00 for Recreation. (Account 1100)

Art. 13. To see if the Town will appropriate for Capital Expenditures (Account 1200) the following recommended amount:

July 1, 1977 - June 30, 1978 \$2,000.

Note: Anticipated expenditure July 1, 1977 - December 31, 1977 \$1,500.00.

Anticipated expenditure January 1, 1978 - June 30, 1978 \$500.00.

The town voted, at the request of the School Board to dismiss this article. (Account 1200)

Art. 14. To see if the Town will appropriate for Debt Service (Account 1300) the following recommended amount:

July 1, 1977 - June 30, 1978 \$42,464.80

Note: Anticipated expenditure July 1, 1977 - December 31, 1977 \$40,233.53.

Anticipated expenditure January 1, 1978 - June 30, 1978 \$2,231.27.

The town voted, by show of hands, to appropriate the sum of \$42,464.80 for Debt Service. (Account 1300)

Art. 15. To see if the Town will appropriate for Tuition (Account 1410) the following recommended amount:

July 1, 1977 - June 30, 1978 \$114,888.12

Note: Anticipated expenditure July 1, 1977 - December 31, 1977 \$38,343.56.

Anticipated expenditure January 1, 1978 - June 30, 1978 \$76,544.56.

The town voted, by show of hands, to appropriate the sum of \$114,888.12 for Tuition. (Account 1410)

Art. 16. To see if the Town will appropriate for Professional Subsidy (Account 1430) the following recommended amount:

July 1, 1977 - June 30, 1978 \$150.00

Note: Anticipated expenditure July 1, 1977 - December 31, 1977
\$150.00.

Anticipated expenditure January 1, 1978 - June 30, 1978
\$0.00.

The town voted, by show of hands, to appropriate the sum of
\$150.00 for Professional Subsidy. (Account 1430)

REVENUE ARTICLES

Art. 17. To see what sum the Town will appropriate from the State-local allocation, unexpended balances, tuition receipts, and other receipts for the support of public schools for the following fiscal period:

July 1, 1977 - June 30, 1978	\$292,316.52
------------------------------	--------------

Note: Of the above amount \$163,149.46 will be appropriated July 1, 1977 - December 31, 1977 and \$129,167.06 appropriated January 1, 1978 - June 30, 1978.

The town voted, by show of hands, to appropriate the sum of \$297,316.52. \$165,649.46 will be appropriated July 1, 1977 - December 31, 1977 and \$131,667.06 appropriated January 1, 1978 - June 30, 1978.

Art. 18. To see what sum the Town will authorize to be expended from optional local appropriation with State participation for school purposes (School Committee recommends \$19,335.00) and to see if the Town will raise and appropriate the local share of \$13,600.00.

Note: Of the above amount \$6,800.00 will be appropriated July 1, 1977 - December 31, 1977 and \$6,800.00 appropriated January 1, 1978 - June 30, 1978.

The town voted, by show of hands, to accept the article as read.

Art. 19. To see what sum the Town will raise and appropriate as local funds without State participation under the provisions of 20 MRSA 3749:

School Committee recommends	\$6,624.00
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Note: Of the above amount \$3,312.00 will be appropriated for July 1, 1977 - December 31, 1977 and \$3,312.00 appropriated January 1, 1978 - June 30, 1978.

The town voted, by show of hands, to raise and appropriate the sum of \$6,624.00.

Art. 20. To see what sum the Town will raise and appropriate as local funds without State participation under authority granted by the State Board of Education.

School Committee recommends \$23,988.59

Note: Of the above amount \$11,994.29 will be appropriated for July 1, 1977 - December 31, 1977 and \$11,994.30 appropriated January 1, 1978 - June 30, 1978.

The town voted, by show of hands, to raise and appropriate \$3,317.14. \$1,658.57 will be appropriated for July 1, 1977 - December 31, 1977 and \$1,658.57 appropriated January 1, 1978 - June 30, 1978.

Art. 21. (Amendment to 100 series): To see if the Town will vote to raise and appropriate a sum of money to be added to the 100 series for an attorney or consultant to assist the Dresden School Board.

Footnote: see article 3

Requested by CAORMIS of Dresden

The town voted not to accept the article as read.

Art. 22. To see if the Town will vote to advise the Dresden School Board that it is the wish of the Town to eliminate the Remedial Program position at Bridge Academy, or act anything relative thereto.

Requested by CAORMIS of Dresden

The town voted, by written ballot, not to accept this article to eliminate the Remedial Program position at Bridge Academy.

Art. 23. To see if the Town will vote to accept as a gift from Bridge Academy the sum of \$5,000.00 for the School Budget Year July 1977 - June 1978. \$2,500.00 would be payable before December 31, 1977. \$2,500.00 would be payable before June 30, 1978.

The town voted to accept a gift of \$5,000.00 from Bridge Academy for the School Budget year July 1977 - June 1978.

Art. 24. To see if the Town will vote to rescind its vote on Article 11 pertaining to the Town Roads portion. (Voted to raise

\$15,000.00). The town voted to rescind its vote of Article 11 of the March 1977 Annual Town Meeting pertaining to Town Roads portion.

Art. 25. To see if the Town will vote to raise and appropriate \$11,220.00 for the Town Roads Account. The town voted to raise and appropriate \$11,218.00 for Town Road Accounts.

Art. 26. To see if the Town will vote to allocate the Title II Federal Antirecession Fiscal Assistance received of \$3,782.00 to supplement the Town Roads Account. The town voted to allocate \$3,782.00 to supplement the Town Roads Account.

Art. 27. To see if the Town will vote to authorize the Selectmen to contract for snow removal and sanding of the town roads or any portion thereof for a period of up to five years, or act anything relative thereto. The town voted to authorize the Selectmen to contract for snow removal and sanding of town roads.

Art. 28. To see if the Town will vote to adopt the Revised Model Ordinance relating to Flood Hazard Building Permit System and Review Procedure as attached to this warrant. The town voted to adopt the Revised Model Ordinance relating to Flood Hazard.

Respectfully submitted,

DOROTHY V. SCHROEDER
Town Clerk

REPORT OF SPECIAL TOWN MEETING

At the Special Town Meeting of the Town of Dresden, held December 31, 1977 the following action was taken:

Art. 1. To choose a moderator to preside at said meeting.

Action: Robert Gleason was chosen as moderator.

Art. 2. To see if the Town will vote to appropriate the Federal Anti-Recession Fiscal Assistance of \$4,747.00 received July 13, 1977 for the Town Road Account, or act anything relative thereto.

Action: The Town voted to accept the article as read.

Respectfully submitted,

DOROTHY V. SCHROEDER
Town Clerk

REPORT OF SPECIAL TOWN MEETING

At the Special Town Meeting of the Town of Dresden, held February 4, 1978 the following action was taken:

Art. 1. To choose a moderator to preside at said meeting.

Action: Robert Gleason was chosen as moderator.

Art. 2. To see if the Town will vote to pursue any further the formal application to join School Administrative District #11 (Gardiner).

Action: The Town voted not to pursue any further the application to join School Administrative District #11 (Gardiner).

Art. 3. To see if the Town will vote to authorize the School Committee to contract for tuition students in grades 9-12 or act anything thereon.

Action: The Town voted to dismiss the article as read.

Respectfully submitted,

DOROTHY V. SCHROEDER
Town Clerk

WARRANT FOR ANNUAL TOWN MEETING

To Leslie Higgins, a constable of the Town of Dresden, County of Lincoln, State of Maine.

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Dresden, in said County qualified to vote in town affairs, to meet at the Dresden Town Hall in said town on Thursday, March 23, 1978, at two o'clock in the afternoon, then and there to act on articles 1 and 2.

And to notify and warn said voters to meet at the Dresden Town Hall on Saturday the 25th day of March 1978, at ten o'clock in the forenoon then and there to act on articles 3 through 43, all of said articles set out below, to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To elect the following town officials by secret ballot, namely the Clerk, Selectmen, Assessors, Overseers of the Poor, Treasurer, Tax Collector and Excise Tax Collector. Also two School Committee Members to serve for three years and one Trustee for the Town of Dresden School Building District to serve for five years.

The polls for voting on article one and two will be open at 2:00 p.m. and will close at 8:00 p.m. The meeting will be adjourned until 10:00 a.m. Saturday, March 25, 1978 at the Dresden Town Hall.

Art. 3. To choose a Road Commissioner for the ensuing year and fix his compensation or act anything relative thereto.

Art. 4. To choose a Fire Inspector for the ensuing year.

Art. 5. To see if the Town will vote that the Selectmen shall appoint as Fire Chief the person elected by the Dresden Fire Department for that position.

Art. 6. To choose all other necessary Town Officers.

Art. 7. To see if the Town will vote to authorize the position of an Assessor's Clerk to handle the routine office work of the elected assessors. Appointment for that position shall be made by the Selectmen. Payment for that position to be 40% of the first selectman's, to be deducted from such salary.

Art. 8. To see what sum of money the Town will vote to raise and appropriate to compensate the various Town Officers.

		Appropriations	
		1977	1978
Town Clerk	\$	300.00	.....
1. Selectman		3,000.00	.....
2. Selectman		600.00	.....
3. Selectman		600.00	.....
Treasurer		1,200.00	.....
Tax Collector		1,300.00	.....
Excise Tax Collector		400.00	.....
		plus \$0.40 per receipt	
Moderator		20.00	.....

Art. 9. To see if the Town will vote to authorize the 1. Selectman to employ routine bookkeeping help at his discretion, payment to come out of the 1. Selectman's salary, or act anything relative thereto.

Art. 10. To see if the Town will vote to raise and appropriate a sum of money, for 1978 only, to pay for establishing a property card system to make use of data gathered by the County sponsored CETA crew for updating buildings taxable in Dresden, or act anything relative thereto.

Recommended by Selectmen: \$500.00

Art. 11. To see what sum of money the Town will vote to raise and appropriate for the General Administration Account.

Raised 1977	Selectmen recommend 1978
\$ 1,800.00	\$ 2,000.00

Art. 12. To see what sum of money the Town will vote to raise and appropriate for the payment of interest.

Raised 1977
\$ 3,000.00

Selectmen recommend 1978
\$ 3,000.00

Art. 13. To see what sum of money the Town will vote to raise and appropriate for Support of the Poor.

Raised 1977
\$ 2,880.00

Selectmen recommend 1978
\$ 2,000.00

Art. 14. To see what sum of money the Town will vote to raise and appropriate for Highways:

Town Roads 1977
\$ 11,218.00

Selectmen recommend 1978
\$ 15,000.00

Tar for Town Ways
10,000.00

10,000.00

Snow Removal
12,000.00

15,000.00

Art. 15. To see if the Town will vote to appropriate from Federal Revenue Sharing Savings Account the sum of \$3,000.00 to supplement the Town Road Account, Tar Account and Snow Removal Account.

Art. 16. To see if the Town will vote to authorize \$3,606.00 of Anti-Recession Federal Revenue Sharing money for the Town Road Account and authorize expenditure for the Town Roads Account any future money received in 1978 of Anti-Recession Federal Revenue Sharing money.

Art. 17. To see if the Town will vote to authorize the Selectmen to transfer Town Road Account money to the State Aid Road Account if it is in the best interest of the Town.

Art. 18. To see if the Town will vote to raise and appropriate a sum of money to pay for the Fire Telephone System.

Raised 1977
\$ 1,100.00

Selectmen recommend 1978
\$ 1,400.00

Art. 19. To see what sum of money the Town will vote to raise and appropriate for the salary of the Fire Chief.

Raised 1977
\$ 600.00

Recommended 1978
\$ 600.00

Art. 20. To see what sum of money the Town will vote to raise and appropriate for the operation of the Dresden Fire Department.

Raised 1977	Fire Department Request 1978
\$ 4,000.00	\$ 5,000.00
Balance: \$248.46	

Art. 21. To see if the Town will vote to raise and appropriate a sum of money for purchase by the Fire Department for a 2-band radio to be installed in the new pumper due to be delivered during the summer and one radio to replace a worn-out radio.

Fire Department Equip. 1977	Fire Dept. Request 1978
\$ 1,740.00	\$ 1,500.00

Art. 22. To see if the Town will vote to authorize the Selectmen to enter into a mutual aid agreement with the Town of Richmond, the Town of Pittston, the Town of Wiscasset and the City of Gardiner for the use of their Fire Department or act anything relative thereto.

Art. 23. To see what sum of money the Town will vote to raise and appropriate for Civil Defense.

Balance 1977	Civil Defense Director requests '78
\$ 239.40	\$ 300.00

Art. 24. To see what sum of money the Town will vote to raise and appropriate to place Dresden in proposed County Civil Emergency Preparedness Communications Net.

Civil Defense Director requests '78
\$ 300.00

Art. 25. To see if the Town will vote to pay from Federal Revenue Sharing Savings Account the remaining \$5,000.00 on the Pownalboro Hall Fire Station Note or act anything relative thereto.

Art. 26. To see if the Town will vote to take \$10,000.00 from Federal Revenue Sharing Savings Account to reduce the amount to be borrowed on delivery this summer of the new fire truck or act anything relative thereto.

Art. 27. To see what action the Town will take relative to wages to be paid on highways for men and trucks.

Art. 28. To see if the Town will vote to accept from the Lincoln County Commissioners 4 or 5 metal storage containers, to be used for recycling corrugated cardboard, mixed paper, newspapers and glass. Location for these containers to be chosen by the Selectmen, Planning Board and Conservation Commission.

Art. 29. To see if the Town will vote to authorize the Selectmen to contract for solid waste disposal facilities for the Town for up to five years.

Art. 30. To see what sum of money the Town will vote to raise and appropriate for the Town Dump for the ensuing year.

Raised 1977

\$ 5,000.00

Selectmen recommend 1978

\$ 7,233.50

Art. 31. To see if the Town will vote to authorize the Dresden School Board to renew the agreement with the Board of Trustees of Bridge Academy for the rental of the Academy Building and contents for the purpose of maintaining a school in and for the Town of Dresden for a period of one year to become effective July 1, 1978.

Art. 32. To see if the Town will vote to authorize the County of Lincoln in the Town's behalf to submit to the Department of Housing and Urban Development an application for a Community Development Block grant to fund a housing rehabilitation program to serve low and moderate income residents or act anything relative thereto.

Art. 33. To see what sum of money the Town will vote to raise and appropriate for Town Cemeteries.

Raised 1977

\$ 600.00

1978

.....

Art. 34. To see what sum of money the Town will vote to raise and appropriate to reimburse the Emerson Lane Post of the American Legion for the cost of decorating veterans' graves in Dresden.

Raised 1977

\$ 50.00

1978

.....

Art. 35. To see what sum of money the Town will vote to raise and appropriate for ambulance service.

Raised 1977
\$ 950.00

Recommended 1978
\$ 1,200.00

Art. 36. To see what action the Town will take in regard to the use of money received from Excise Taxes.

1977: Apply where needed 1978

Art. 37. To see what sum of money the Town will vote to raise and appropriate to support the distribution of the "Dresden Bylines" six times a year.

Requested by the PTF
\$ 100.00

Footnote: Total cost is estimated at \$300.00. The difference, it is hoped, will be made up by interested organizations.

Art. 38. To see what sum of money the Town will vote to raise and appropriate for the following purposes:

	1978	1978 Request
Southern Mid-Coast Reg. Planning	\$184.00	\$184.00
Kno-Wal-Lin Community Health Services	275.00	283.00
J. Albert Memorial Dental Clinic	375.00	986.00
Bath-Brunswick Mental Health Assn.	100.00	630.00
Channel 10 ETV	100.00	200.00
Operation SEA-ME	476	476.00
Down East Housing	300.00	425.00

Art. 39. To see if the Town will vote to raise and appropriate a sum of money to help in the maintenance of graves of veterans (of all wars) within the Town of Dresden, or act anything relative thereto.

1977 1978
Balance \$50.00

Art. 40. To see if the Town will set a date when taxes shall be payable.

1977: When bills are received with authorization to Tax Collector to receive pre-payments.

Art. 41. To see if the Town will set a date when interest on unpaid taxes shall be payable.

1977: After November 30.

Art. 42. To see what rate of interest the Town will vote to charge on unpaid taxes:

1977: $\frac{1}{2}\%$ per month or any portion of a month.

Art. 43. To see if the Town will vote to authorize the Selectmen to sell all property on which tax liens have expired, if in their judgment the sale of such property is for the best interest of the Town or act anything relative thereto.

Given under our hands at Dresden this tenth day of March 1978.

INGE L. FOSTER
DAVID B. KENYON
GEORGE E. BLODGETT
Selectmen of Dresden

The Registrar will be in session at the Dresden Town Hall one half hour before the time of said meeting for the purpose of correcting the list of voters.

P.O. Ignatenko

STAR ROUTE
MURKIN, MAINE 04857



7/26/2010

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